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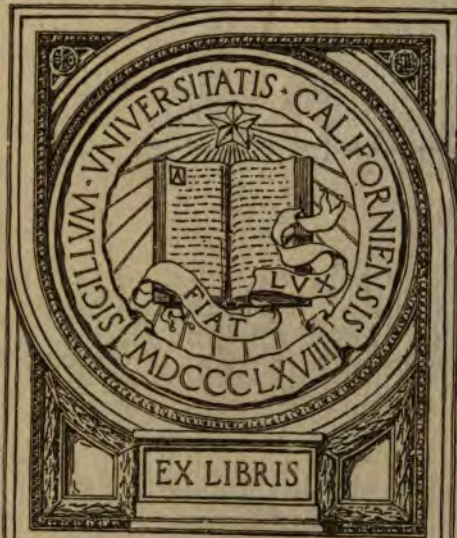
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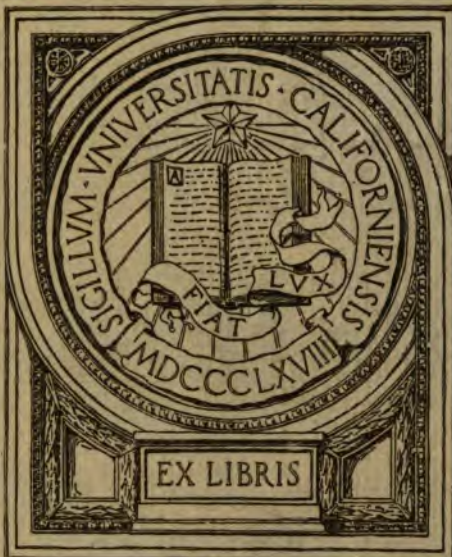
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REPORT

OF THE

CITY AUDITOR

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK,
COMMONWEALTH OF MASSACHUSETTS

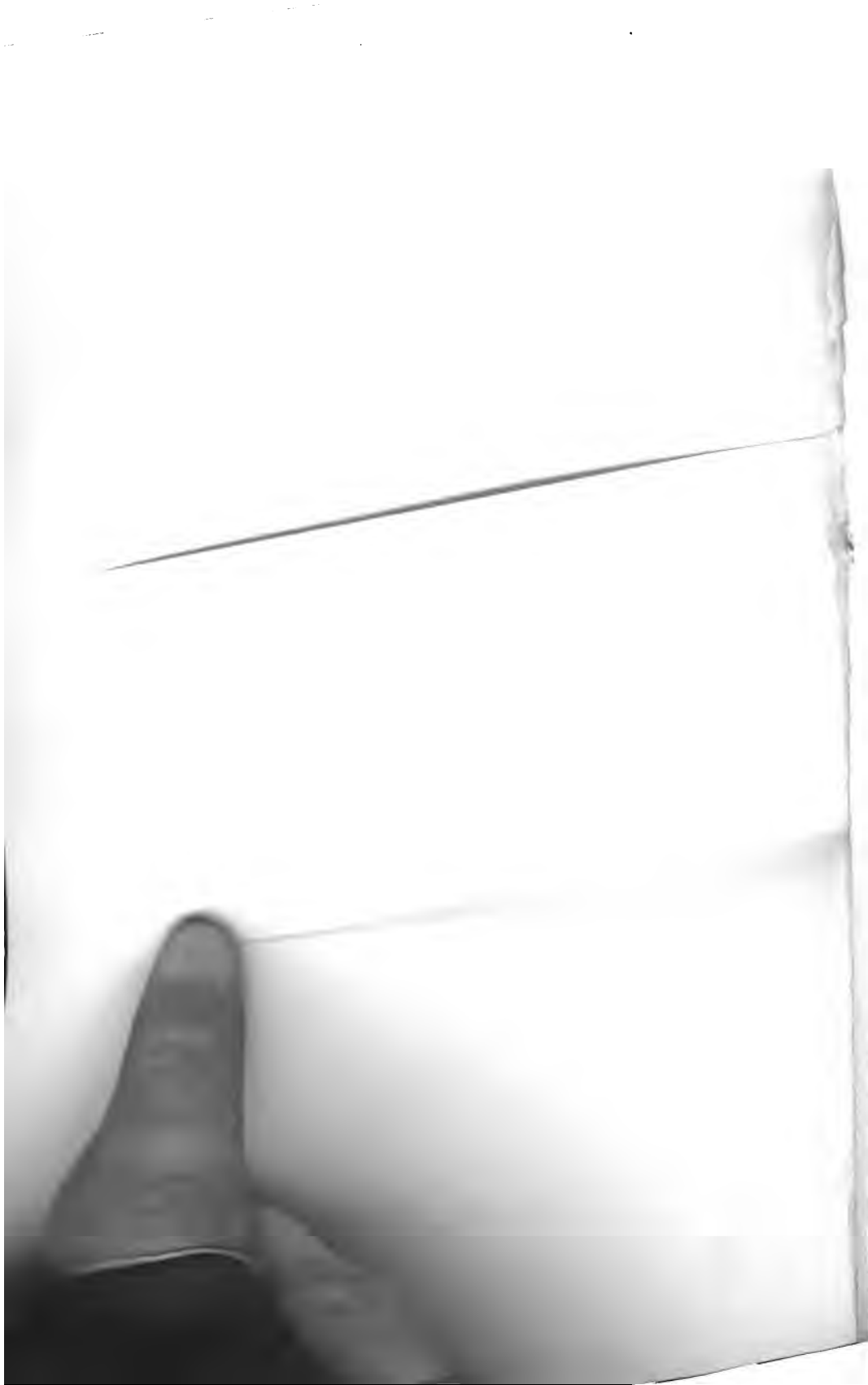
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JAMES H. DODGE,

City Auditor.



BOSTON
MUNICIPAL PRINTING OFFICE
1900



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REPORT

OF THE

CITY AUDITOR

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK,
COMMONWEALTH OF MASSACHUSETTS

FOR THE FINANCIAL YEAR

1899-1900

FEBRUARY 1, 1899, TO JANUARY 31, 1900

(BOTH INCLUDED)

CITY DOCUMENT No. 4



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CITY OF BOSTON.

AUDITING DEPARTMENT,
CITY HALL, February 1, 1900.

HON. THOMAS N. HART,

Mayor of the City of Boston:

SIR,—In compliance with the provisions of chapter 3, section 24 and chapter 6, section 8 of the Revised Ordinances of 1898, the undersigned herewith submits his report of the receipts and expenditures of the

CITY OF BOSTON

AND

COUNTY OF SUFFOLK

for the year commencing February 1, 1899, and ending January 31, 1900, the work of the Civil Service Division, together with the details of debt and property.

Respectfully submitted,

JAMES H. DODGE,

City Auditor, and

Auditor of the County of Suffolk.

The Balance in the treasury January 31, 1899, was		\$4,477,759 56
The receipts during the year have been as follows:		
On City account—		
From City Collector,	\$22,981,791 88	
Sales of bonds:		
On City account,	\$8,313,800 00	
On Water account,	435,000 00	
		8,748,800 00
Temporary loan in anticipation of taxes,		4,210,000 00
Board of Commissioners of Sinking-Funds:		
For redemption of debt,	\$4,361,191 74	
Cost of redemption of debt,	35,933 78	
		4,397,125 52
Premium on loans negotiated:		
City loans,	\$442,196 27	
Water loans,	29,835 70	
		472,031 97
Carried forward,	\$40,759,749 37	\$4,477,759 56

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<i>Brought forward,</i>	\$40,759,749 37	\$4,477,759 56
Interest on bank deposits:		
General account,	\$65,072 08	
Franklin Trades School Fund,	7,298 41	
Wyman Building Fund,	2,085 79	
John Foster Trust Fund,	608 41	
Ann White Vose Building Fund,	538 78	
		75,603 47
Water Works Fund: Interest on Investment,		61,911 05
Wyman Building Fund,		54,720 40
Pay-roll tailings, on City account,		13,591 40
Tax-titles, etc.,		5,276 01
Accrued interest on loans negotiated,		1,806 95
Water Works, interest on amount received from State,		1,505 00
Sidewalk assessments, tailing account,		33 30
		40,974,196 95
On account of the County of Suffolk:		
City Collector,	\$293,760 04	
Pay-roll tailings,	1,526 11	
		295,286 15
		\$45,747,242 66

The payments have been as follows:

On City account—on drafts,	\$35,993,280 98
To State:	
State tax,	\$536,670 00
National bank tax,	501,879 85
Metropolitan water tax,	411,861 54
Liquor license revenue,	377,103 58
Metropolitan Sewer Loan:	
Mystic Valley system,	60,322 35
Charles River system,	19,153 74
Neponset Valley system,	13,365 84
High-level system,	2,911 88
Abolishment of grade crossings assessment,	48,590 28
Interest,	23,071 75
Armory loan, sinking-fund,	12,623 15
Interest,	21,600 00
Corporation tax,	11,101 11
	\$2,040,255 07
<i>Carried forward,</i>	\$2,040,255 07 \$35,993,280 98 \$45,747,242 66

AUDITOR'S REPORT.

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<i>Brought forward,</i>	\$2,040,255 07	\$35,993,280 98	\$45,747,242 66
Board of Commissioners of Sinking-Funds:			
Premium on loans negotiated,	\$472,081 97		
Revenue collected,	67,057 34		
Water Works Fund, interest,	61,911 05		
		601,000 36	
Water Works Fund:			
Investment in City of Boston Bonds,		301,000 00	
City debt due prior to February 1, 1899,		300,450 00	
Investment of Trust Funds:			
Gibson School,	\$14,200 00		
Henry Sargent Codman, Memorial Library,	2,800 00		
Mount Hope Cemetery,	2,300 00		
Evergreen Cemetery,	1,700 00		
Dorchester North Burial Ground,	500 00		
		21,500 00	
Residue tax sales,		14,396 88	
Refunds:			
Sewer maintenance assessments,	\$3,695 75		
Laying-Out and construction of highways, assessment,	3,093 29		
Liquor licenses,	2,318 22		
Street watering assessments,	2,012 60		
Taxes,	1,518 19		
Water-rates,	906 87		
Sewer assessments,	50 00		
Tuition of non-resident scholars,	46 19		
Paving assessments,	11 25		
Park betterments,	4 50		
		13,656 86	
Pay-roll tailings, on city account,		10,378 33	
Tax titles,		5,637 89	
Old claims,		850 87	
Duplicates and overpayments,		187 77	
Sidewalk assessments, tailing account,		139 13	
		3,300,453 16	
		<u>\$39,302,734 14</u>	
<i>Carried forward,</i>			\$45,747,242 66

<i>Brought forward,</i>		\$45,747,242 66
On County account:		
Amounts allowed by the Auditor of the County:		
General payments,	\$1,283,315 59	
Special payments:		
County debt due prior to February 1, 1899,	\$41,000 00	
Pay-roll tailings,	1,391 51	
Fines paid to complainants,	566 90	
Refunds:		
Bail,	\$418 60	
Costs of court,	10 08	
Attorney's fees,	3 00	
	431 68	
Allowance for non-support,	140 00	
Bounty for destruction of seals,	27 00	
Old claims,	2 00	
	<u>43,559 09</u>	
	\$1,326,874 68	
On drafts and allowances of City and County Auditor,	\$37,276,596 57	
Special payments,	3,353,012 25	
	<u>40,629,608 82</u>	
Balance in treasury, January 31, 1900,		\$5,117,633 84
Drafts drawn by City Auditor and approved by Mayor,	\$36,024,653 20	
Amounts allowed by the County Auditor,	1,283,762 86	
	<u>\$37,308,416 06</u>	
Add special payments, detailed above on City account,	\$3,309,453 16	
County account,	43,559 09	
	<u>3,353,012 25</u>	
	<u>\$40,661,428 31</u>	
Payments by Treasurer:		
On City account,	\$39,302,734 14	
On County account,	1,326,874 68	
	<u>\$40,629,608 82</u>	
Add amount drawn by Auditor but not paid:		
On City account,	\$31,372 22	
On County account,	447 27	
	<u>31,819 49</u>	
	<u>\$40,661,428 31</u>	
The balance in the treasury is made up of the following items:		
Balances of appropriations carried to accounts of 1900-1901,		\$4,716,245 34
Less advances, abolishment of grade crossings,		34,737 07
		<u>\$4,681,508 27</u>
Cash in treasury, January 31, 1900,		161,973 25
Cash belonging to the Board of Commissioners of Sinking Funds,		76,765 17
Residue from tax sales, etc.,		49,062 03
		<u>\$4,969,308 72</u>
<i>Carried forward,</i>		

AUDITOR'S REPORT.

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<i>Brought forward,</i>		\$4,969,308 72
School Committee:		
Balance of appropriations,	\$34,958 46	
Excess of revenue,	3,076 85	
		38,035 31
Debt due and not called for,		30,400 00
Protested assessments:		
Street construction,	\$21,596 43	
Sewer " "	2,037 07	
Sidewalk, " "	5 14	
		23,638 64
Pay-roll tailings:		
On City account,	\$18,217 36	
On County account,	2,407 78	
		20,625 14
Duplicates and overpayments,		10,705 13
Old claims,		10,111 43
New England Sanitary Product Co., guarantee fund,		5,000 00
Unappropriated money,		2,500 00
Sidewalk assessments, repayment of tailing account		2,183 34
Cash belonging to Trust Funds:		
Gibson School,	\$670 77	
Daniel Preston Lot,	381 15	
Mount Hope Cemetery,	345 07	
Public Library,	90 10	
Evergreen Cemetery,	83 25	
Samuel E. Sawyer bequests	24 68	
Dorchester North Burial Ground	13 00	
		1,608 02
Bay State Gas Company, guarantee fund,		1,328 00
Naturalization fees,		832 50
Sale of school property,		623 79
Tax titles,		495 60
Franklin Park betterments, repayment of,		238 22
		<u>\$5,117,633 84</u>

The City Treasurer has paid, with moneys received from the Board of Commissioners of Sinking-Funds and from taxes, the following amount of debt, the cost of redemption being \$35,933.78.

City loans matured:	
Bearing 3½ per cent. interest,	\$2,037,000 00
" 4 " " "	845,450 00
" 5 " " "	32,000 00
Consolidated Street Improvement Loan, bearing 5 per cent. interest,	1,468,191 74
County Loans matured, bearing 3 per cent. interest,	17,000 00
" " " " 4 " " "	41,000 00
Cochituate Water Loans, " 6 " " "	250,000 00
	<u>\$4,690,641 74</u>

The following shows the amount, rate of interest, and term of the City and Water Debt issued :

	5 years.	10 years.	20 years.	30 years.	40 years.	Total.
3½ per cent.,	\$750,000	\$442,700	\$1,782,300	\$4,373,800	\$1,050,000	\$8,398,800
3 " " "	250,000	82,000	8,000			350,000
						<u>\$8,748,800</u>

Of the total amount of debt issued, \$8,748,800, the sum of \$1,862,800 was taken at par by the Board of Commissioners of Sinking Funds or the various Trust Funds held by the city, the balance being sold as follows :

\$650,000	3½	per cent.,	40	years	at	\$107.277
1,959,000	"	"	30	"	"	107.277
1,455,000	"	"	20	"	"	107.277
197,000	"	"	10	"	"	107.277
450,000	"	"	5	"	"	107.277
400,000	"	"	40	"	"	107.697
1,475,000	"	"	30	"	"	106.382
300,000	"	"	5	"	"	101.43

\$6,886,000

BORROWING CAPACITY OF 1900.

CITY OF BOSTON.
BOARD OF COMMISSIONERS OF SINKING-FUNDS,
CITY HALL, January 8, 1900.

HON. THOMAS N. HART,
Mayor of the City of Boston:

SIR, — In accordance with the provisions of chapter 93, Acts of 1891, it is estimated that the amount which the city will be able to borrow during the present municipal year, within the debt limit established by law, is \$1,325,255.40, as per schedule annexed.

Respectfully,

NATHANIEL J. RUST,
U. K. PETTINGILL,
FRANK G. WEBSTER,
EDWARD H. DUNN,
J. H. O'NEIL,

Board of Commissioners of Sinking-Funds.

ALFRED T. TURNER, *City Treasurer.*
JAMES H. DODGE, *City Auditor.*

Total Debt, City and County,		\$84,486,578 98
Less Special Loans (outside limit),	\$34,937,450 00	
Cochituate Water Debt,	17,306,273 98	
County Debt (outside limit),	2,921,000 00	
		55,164,723 98
		<u>\$29,321,855 00</u>
Sinking-Funds,	\$27,556,597 27	
Less Cochituate Water Sinking-Fund,	\$9,869,099 90	
Special Loans Sinking-Funds,	6,074,275 48	
County Court-House, Sinking-Fund,	548,707 97	
	16,492,083 35	
		<u>11,064,513 92</u>
Debt, excluding debts outside of limit and deducting Sinking-Funds for said debt,		<u>\$18,257,341 08</u>
Two per cent. on \$1,007,017,424, average valuation for five years, less abatements,		\$20,140,348 48
Debt as above,		<u>18,257,341 08</u>
Right to borrow January 1, 1900,		\$1,883,007 40
April 1, 1900, interest on investments,		<u>133,150 00</u>
Carried forward,		\$2,016,157 40

AUDITOR'S REPORT.

<i>Brought forward,</i>	\$2,016,157 40
May 1, 1900, interest on investments,	4,470 00
June 1, 1900, " " "	1,143 00
July 1, 1900, " " "	46,243 00
October 1, 1900, " " "	133,150 00
October 1, 1900, debt paid from appropriation (inside limit),	17,000 00
November 1, 1900, appropriation for debt (inside limit),	1,039,196 00
November 1, 1900, interest on investments,	4,470 00
December 1, 1900, " " "	1,143 00
December 31, 1900, interest on bank deposits,	16,040 00
January 1, 1901, interest on investments,	46,243 00
	<hr/>
Less loans authorized, but not negotiated (inside limit),	\$3,325,255 40
	2,000,000 00
	<hr/>
	<u>\$1,325,255 40</u>

CITY AND COUNTY DEBT.

January 31, 1900.

Total Debt, City and County,		\$86,966,578 98
Less Special loans (outside of limit),	\$36,566,450 00	
Cochituate Water Debt,	17,306,273 98	
County Debt (outside of limit),	2,921,000 00	
	<hr/>	56,793,723 98
		<hr/>
Sinking-Funds,	\$27,697,093 93	\$30,172,855 00
Less Cochituate Water Sinking-Fund,	\$9,870,223 90	
Special Loans Sinking-Funds,	6,177,502 16	
County Court-House Sinking-Fund,	548,746 35	
	<hr/>	16,596,472 41
		<hr/>
		11,100,621 52
Debt, excluding debts outside of limit and deducting Sinking Funds for said debt,		<u>\$19,072,233 48</u>

BORROWING CAPACITY.

Right to borrow, under chapter 93, Acts of 1891, January 31, 1900, estimated,	\$2,474,255 40
Less loans authorized, but not issued, inside of limit,	1,149,000 00
	<hr/>
	<u>\$1,325,255 40</u>

THE DEBT OF THE CITY AND COUNTY.

The amount of the debt of the City and County, of all kinds, January 31, 1899, was,	\$82,938,820 72
Add amount of bonds issued on account of City during the year, 1899-1900	8,748,800 00
	<u>\$91,687,620 72</u>
Less amount of funded debt paid during the year 1899-1900,	4,690,641 74
Total funded debt, January 31, 1900, ¹	<u>\$86,996,978 98</u>
Total debt, January 31, 1900,	\$86,996,978 98
Total debt, January 31, 1899,	82,938,820 72
Showing an increase of the debt in 1899-1900,	<u>\$4,058,158 26</u>

The indebtedness, as stated above, is classified as follows :

City Debt,	\$66,157,705 00
County Debt,	3,533,000 00
Cochituate Water Debt,	17,306,273 98
Total as above,	<u>\$86,996,978 98</u>

The Means on Hand for Paying the Debt.

Sinking-Funds in charge of the Board of Commissioners of Sinking-Funds,	\$27,697,093 93
Sidewalk, Sewer and Street Construction Assessments and Betterments, payments on which are made to the Board of Commissioners of Sinking-Funds,	936,147 46
Cash in treasury,	30,400 00
Total redemption means, January 31, 1900,	\$28,663,641 39
Total redemption means, January 31, 1899,	28,716,636 22
Decrease of means in 1899-1900,	<u>\$52,994 83</u>

The Debt of the City and County, Less Means for Paying It.

Total debt of all descriptions, of the City of Boston and County of Suffolk, January 31, 1900,	\$86,996,978 98
Total means on hand for paying the same, January 31, 1900,	28,663,641 39
The debt, less means, January 31, 1900,	<u>\$58,333,337 59</u>

The debt of the City and County, less the means for paying the same, January 31, 1900,	\$58,333,337 59
The debt, less means, January 31, 1899,	54,222,184 50
An increase of the debt, less means for paying the same,	<u>\$4,111,153 09</u>

¹The City Treasurer has \$30,400 in treasury, to redeem debt due but not presented for payment.

City and County Debt, exclusive of Cochituate Water Debt,	\$69,680,705 00
Sinking-Funds, and cash in treasury for its payment,	17,857,270 03
	<u>\$51,823,434 97</u>
Betterments, etc., pledged for payment of debt,	936,147 46
	<u>\$50,887,287 51</u>
City and County Debt, exclusive of Water Debt, less means for paying,	
Cochituate Water Debt,	\$17,306,273 98
Cochituate Water Sinking-Fund,	9,870,223 90
	<u>\$7,436,050 08</u>

The following table shows the valuation, average valuation for five years less abatements, appropriation order, tax warrant, and rate of taxation since 1885:

YEAR.	Valuation May 1.	Average Valuation for 5 years, less abatements to Dec. 31 of previous year.	Appropriation Orders.	Tax Warrant.	Tax Rate.
1885.....	\$685,579,072	\$661,011,076	\$10,608,100	\$8,999,648 13	\$12 80
1886.....	710,621,335	670,035,172	10,553,690	9,249,927 95	12 70
1887.....	747,642,517	678,763,000	11,664,094	10,249,778 23	13 40
1888.....	764,452,548	694,078,430	11,450,307	10,484,889 14	13 40
1889.....	795,433,744	711,071,286	11,725,241	10,507,804 80	12 90
1890.....	822,041,800	733,736,943	12,489,814	11,187,692 44	13 30
1891.....	855,069,415	761,236,068	12,799,430	11,039,698 12	12 60
1892.....	893,975,704	790,036,144	13,000,420	11,805,404 08	12 90
1893.....	924,093,751	819,313,202	13,465,627	12,107,046 64	12 80
1894.....	928,109,043	850,076,262	13,391,754	12,157,649 57	12 80
1895.....	951,367,928	876,794,390	14,013,043	12,459,772 38	12 80
1896.....	981,269,914	902,579,136	14,544,461	12,953,897 60	12 90
1897.....	1,012,582,209	927,838,628	15,329,646	13,471,081 19	13 00
1898.....	1,036,099,418	951,638,949	16,742,024	14,405,234 13	13 60
1899.....	1,089,808,120	974,536,062	16,768,292	14,596,025 72	13 10
1900.....	.....	1,007,017,424	.....	.....	.....

REGULAR DEPARTMENT APPROPRIATIONS.
1899-1900.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99.	Revenue received during 1899-1900.	Loans issued in 1899-1900.	Appropriations, 1899-1900, and Transfers from.	Total Credits.	Expenditures for 1899-1900.	Balances to 1900-1901.	Balances remaining in Treasury.
Art Department.....				\$288 54	\$288 54	\$288 54		
Assessing Department.....				153,500 00	153,500 00	153,500 00		
Bath Department.....		\$700 00		40,000 00	40,700 00	40,700 00		
Bell Department.....		10,073 85		73,400 00	83,473 85	83,473 85		
Bell of Aldermen:								
Salaries.....				19,600 00	19,600 00	19,600 00		
Contingent Expenses.....		1,068 23		5,000 00	6,068 23	6,068 23		
Board of Estimate and Apportionment.....				2,453 25	2,453 25	2,453 25		
Building Department.....								
Department Expenses.....				88,345 37	88,345 37	88,345 37		
Board of Appeals.....				1,560 00	1,560 00	1,560 00		
Cemetery Department.....		2,911 13		43,500 00	46,411 13	46,411 13		
City Clerk Department.....		237 07		46,691 20	46,928 27	46,928 27		
City Council:								
City Council Proceedings.....	\$9,677 97			18,750 00	28,427 97	17,313 01	\$11,114 96	
Incidental Expenses.....		1,227 39		7,031 55	8,258 94	8,258 94		
City Debt Requirements:								
City Debt.....								
Interest.....								
City Messenger Department.....	24,825 70	1,353 25		1,895 735 00	1,895 735 00	1,895 735 00		
City of Committees Department:				2,118 934 88	2,145 933 83	2,081 254 26	63,887 57	
Department Expenses.....				29,399 87	29,399 87	29,399 87		
Reference Library.....		169 33		13,450 00	13,619 33	13,619 33		
Collecting Department.....				149 00	149 00	149 00		
Common Council:				103,500 00	103,500 00	103,500 00		
Salaries of Councilmen.....								
Contingent Expenses.....		464 51		22,500 00	22,500 00	22,500 00		
Salaries of Clerk and Assistants.....				2,102 32	2,566 83	2,566 83		
				4,897 68	4,897 68	4,897 68		
Carried forward.....	\$31,503 67	\$18,204 76		\$4,680,820 70	\$4,743,529 13	\$4,665,576 60		\$74,952 53

REGULAR DEPARTMENT APPROPRIATIONS.—Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99.	Revenue received dur- ing 1899-1900.	Loans issued in 1899-1900.	Appropri- ations, 1899-1900, and Transfers from.	Total Credits.	Expendi- tures for 1899-1900.	Balances to 1900-1901.	Balances remaining in Treasury.
<i>Brought forward</i>	\$34,503 67	\$18,204 76	.....	\$4,690,820 70	\$4,743,529 13	\$4,668,576 60	\$74,952 53	
Electrical Department.....	.....	5,066 62	.....	121,885 82	121,885 82	126,892 44		
Engineering Department.....	.....	69 45	.....	73,800 00	73,800 00	78,863 45		
Fire Department.....	.....	18,000 00	.....	1175,093 19	1,183,093 19	1,183,093 19		
Health Department.....	.....	20 76	.....	145,000 00	145,000 00	145,020 76		
Hospital Department.....	.....	7,505 00	.....	400,000 00	407,505 00	407,506 00		
Children's Institutions Department:								
Placing-out and Office Division.....	.....	.....	.....	85,300 00	85,300 00	85,300 00		
Marcella-street Home.....	.....	.....	.....	1,343 59	1,343 59	1,343 59		
Parental School.....	.....	1,706 42	.....	35,356 41	37,062 83	37,062 83		
House of Reformation, Rainsford Island.....	.....	463 46	.....	33,000 00	33,463 46	33,463 46		
Insane Hospital Department:								
Boston Insane Hospitals.....	.....	500 00	.....	120,000 00	120,500 00	120,500 00		
Insane in State Institutions.....	.....	1,746 01	.....	185,000 00	186,746 01	186,746 01		
Pauper Institutions Department:								
Boston Almshouse and Hospital, Long Island.....	.....	62 45	.....	97,434 64	97,497 09	97,497 09		
Almshouse, Charlestown.....	.....	.....	.....	13,924-80	13,924 30	13,924 30		
Pauper expenses.....	.....	.....	.....	653 56	653 56	653 56		
Office expenses.....	.....	.....	.....	3,487 50	3,487 50	3,487 50		
Institutions Registration Department:								
Steamer "J. Putnam Bradlee".....	.....	1,366 74	.....	19,387 99	19,387 99	19,387 99		
Steamer "John Howard".....	.....	.....	.....	17,000 00	18,396 74	18,396 74		
Lamp Department.....	.....	8,915 35	.....	5,500 00	5,500 00	5,500 00		
Law Department.....	.....	287 20	.....	670,000 00	678,915 35	678,915 35		
Library Department.....	.....	.....	.....	40,000 00	40,287 20	40,287 20		
Market Department.....	.....	.....	.....	255,000 00	255,000 00	255,000 00		
Mayor:								
Office expenses, etc.....	.....	3,521 49	.....	9,490 74	9,490 74	9,490 74		
Public Celebrations and Lectures.....	.....	285 62	.....	51,700 00	55,221 49	55,221 49		
Music Department.....	.....	.....	.....	28,841 04	29,126 66	29,126 66		
.....	.....	.....	.....	9,921 82	9,921 82	9,921 82		
<i>Carried forward</i>	\$34,503 67	\$67,691 34	.....	\$8,293,941 30	\$8,396,136 31	\$8,321,183 78	\$74,952 53	

REGULAR DEPARTMENT APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99.	Revenue received dur- ing 1899-1900.	Loans Issued in 1899-1900.	Appropria- tions, 1899-1900, and Transfers from.	Total Credits.	Expendi- tures for 1899-1900.	Balances to 1900-1901.	Balances remaining in Treasury.
<i>Brought forward.....</i>	\$34,503 67	\$67,691 34	.....	\$8,993,941 30	\$8,396,138 91	\$1,321,188 78	\$74,992 53	
Overseeing of the Poor Department.....	129,381 62	129,381 62	129,381 62	.....
Park Department.....	5,000 00	.....	140,000 00	145,000 00	145,000 00	.....
Police Department.....	2,010 88	.....	1,638,600 00	1,640,510 88	1,640,510 88	.....
Printing Department.....	116,292 32	\$10,000 00	43,250 00	170,452 32	164,048 96	6,403 37	
Public Buildings Department:								
General Expenses.....	46,309 69	.....	167,000 00	213,309 69	213,309 62	.....
Electrical Construction Division.....	98,369 41	25,000 00	7,000 00	130,369 41	137,438 42	.....
Repair Division.....	211,112 07	25,000 00	100 00	236,212 07	228,911 96	7,300 11	
Public Grounds Department.....	3,444 47	.....	85,000 00	88,444 47	88,444 47	.....
Registry Department.....	25,951 53	25,951 53	25,951 53	.....
Reserve Fund.....	30,307 98	.....	59,572 07	89,879 45	89,879 45	.....
School Committee:								
Department Expenses.....	2,565,413 68	2,565,413 68	2,530,746 96	.....	\$34,666 72
Public Buildings, School Expenses.....	283,000 00	283,000 00	282,708 28	.....	291 74
Sinking Funds Department.....	104 87	.....	2,550 00	2,454 87	2,454 87	.....
Soldiers' Relief Department.....	224,265 54	224,265 54	224,265 54	.....
Statistics Department.....	10,800 23	.....	10,800 23	10,800 23	10,800 23	.....
"City Record".....	1,706 11	.....	6,000 00	7,706 11	7,405 37	300 74	
Street Department:								
Central Office.....	18,799 41	18,799 41	18,799 41	.....
Bridge Division.....	86 50	.....	120,323 22	120,408 72	120,408 72	.....
Cambridge Bridges Division.....	15,998 18	15,998 18	15,998 18	.....
Ferry Division.....	40,000 00	.....	211,892 87	251,892 87	251,892 87	.....
Paving Division:								
General Expenses.....	99,253 85	.....	710,804 01	810,057 86	810,057 86	.....
Removal of Snow.....	50,000 00	50,000 00	50,000 00	.....
Sanitary Division.....	567,107 81	567,107 81	567,107 81	.....
Street-Cleaning Division.....	7,951 15	.....	315,000 00	322,951 15	322,951 15	.....
Street Laying-Out Dept.....	230 37	.....	22,000 00	22,230 37	22,230 37	.....
Treasury Department.....	692 53	.....	43,750 00	44,442 53	44,442 53	.....
<i>Carried forward.....</i>	\$34,503 67	\$730,305 92	\$60,000 00	\$15,758,330 47	\$16,583,039 96	\$16,456,253 76	\$91,327 74	\$34,968 46

REGULAR DEPARTMENT APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balance from 1884-85	Revenue received for 1884-1885	Loans issued in 1884-1885	Appropriations from 1884-1885 and Transfers from	Total credits.	Expenditures for 1884-1885	Balance for 1884-1885	Balance remaining in treasury.
<i>Brought forward</i>								
Weights and Measures Dept.	\$34,303 67	\$730,303 82	\$500,000 00	\$11,750,000 47	\$118,883,000 10	\$16,450,000 70	\$10,000 00	\$24,000 00
Wire Department		330 00		22,000 00	22,330 00	22,330 00		
County of Suffolk				34,700 70	34,700 70	34,700 70		
County of Suffolk								
County Dept.		15,792 71		700,000 00	715,792 71	715,792 71		
County Interest				60,400 00	60,400 00	60,400 00		
Penal Institutions Dept.	100 00			12,210 00	12,310 00	12,310 00		
House of Correction,								
Deer Island				102,333 70	102,333 70	102,333 70		
Machinery and Materials for Manufact-				15,000 00	15,000 00	15,000 00		
uring		72,061 53			72,061 53	72,061 53		
House of Correction,								
South Boston				43,002 00	43,002 00	43,002 00		
Machinery and Materials for Manufact-				10,000 00	10,000 00	10,000 00		
uring		38,007 00		21,000 00	49,007 00	49,007 00		
Office Expenses		384 72			384 72	384 72		
	\$34,303 67	\$288,444 36	\$400,000 00	\$10,000,000 00	\$17,400,000 00	\$17,400,000 00	\$123,000 00	\$14,000 00

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99, and Transfers from.	Revenue received during 1899-1900.	Loans issued in 1899-1900, and Transfers from.	Appropriations, 1899-1900.	Total Credits.	Expenditures for 1899-1900.	Balances to 1900-1901.
Bath Department:							
Bath-house, etc., opposite Charlestown Heights Park.....	\$740 51				\$740 51	\$740 51	
Bathing Establishment, Ward 15.....	9,336 49				9,336 49	7,365 49	\$1,971 00
Bathing pool, etc., Cabot st.....	175 84				175 84	175 84	
Commonwealth Park Gymnasium.....	9,237 51		\$8,759 30		17,996 81	17,996 81	
Convenience Station, at or near Park st. and Swett st.*	10,000 00		5,000 00		15,000 00	15,000 00	
Convenience Station, Roxbury Crossing.....			2,000 00		2,000 00	1,674 50	325 50
Dover-street Bath-house, Electric plant.....			1,197 73		1,197 73	1,197 73	
Gymnasium, Paris st., new bathing facilities.....			5,000 00		5,000 00	1,279 41	3,720 59
Gymnasium, Elmwood st., ward-room.....			2,000 00		2,000 00		2,000 00
Gymnasium, Ward 9.....			15,000 00		15,000 00	15,000 00	
Gymnasium, Ward 9, furnishing and equipping.....			2,500 00		2,500 00	849 09	1,650 91
Public Landing, Mystic Playground.....	500 00				500 00		500 00
Public Landing, Dorchester Bay.....			998 91		998 91	998 91	
Summer baths, permanent improvements.....			10,000 00		10,000 00	10,000 00	
Building Department:							
Filing cases, etc.....			3,500 00		3,500 00	2,197 82	1,302 18
Cemetery Department:							
Chapel, Mt. Hope Cemetery.....	23,092 21				23,092 21	15,819 64	7,282 57
Evergreen Cemetery, fence.....	1,500 00				1,500 00	1,500 00	
Evergreen Cemetery, wall.....							
Filing cabinets and safe.....			1,700 00		1,700 00	574 37	1,125 63
<i>Carried forward.....</i>	<i>\$54,542 56</i>		<i>\$87,635 94</i>		<i>\$112,198 50</i>	<i>\$92,370 12</i>	<i>\$19,828 38</i>

* All transferred.

† Order recsindced.

AUDITOR'S REPORT.

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LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1899-99, and Transfers from.	Revenue received dur- ing 1899-1900.	Loans issued in 1899-1900, and Transfers from.	Appropri- ations 1899-1900.	Total Credits.	Expendi- tures for 1899-1900.	Balances to 1900-1901.
<i>Brought forward.</i>	\$527,004 53	\$4,439,450 84	\$101,255 94	.....	\$5,097,711 31	\$4,657,862 61	\$439,848 70
Health Department:							
Morgue, North Grove st., reconstruction, etc.	9,000 00	.....	.....	.....	9,000 00	.....	9,000 00
Telephone cable, Long Island to Gallop's Island.....	.....	.....	2,400 00	.....	2,400 00	.....	2,400 00
Hospital Department:							
Ann White Vose Building.....	36,872 43	538 78	.....	.....	37,411 21	19,350 16	18,061 05
Ann White Vose Building, equipment and furnishing.....	.....	.....	22,000 00	.....	22,000 00	8,794 32	13,205 68
Elevators.....	4,000 00	.....	.....	.....	4,000 00	.....	4,000 00
Furnishing Surgical Ward.....	571 00	.....	.....	.....	571 00	.....	.....
Hospital Buildings, Improvements.....	.....	.....	20,000 00	.....	20,000 00	7,725 52	12,274 48
New Buildings, City Hospital.....	17,438 01	.....	14,500 00	.....	31,938 01	29,820 07	2,118 94
Screen Fund.....	1,000 00	.....	.....	.....	1,000 00	.....	.....
Wyman Building Fund.....	65,181 77	56,806 19	.....	.....	121,987 96	5,078 86	116,909 60
Insane Hospital Department:							
Electric Plant.....	.....	.....	16,500 00	.....	16,500 00	5,468 76	11,032 24
New Lunatic Hospital.....	88 79	.....	.....	.....	88 79	.....	.....
Remodeling the "A" building.....	.....	.....	2,999 48	.....	2,999 48	2,999 48	.....
Children's Institutions Department:							
Electric Lighting Plant, Ramsford Island.....	.....	.....	4,000 00	.....	4,000 00	3,198 64	801 36
House of Reformation, reconstruction of work damaged by storm.....	.....	85 54	8,000 00	.....	8,085 54	8,085 54	.....
House of Reformation, reconstruction of buildings, etc.....	.....	.....	14,500 00	.....	14,500 00	13,358 76	1,141 24
House of Reformation, improvement of graveyard.....	.....	.....	500 00	.....	500 00	500 00	.....
Parental School, drainage of land.....	.....	.....	.....	.....	.....	.....	.....
Parental School, new buildings and furnish- ing.....	4,969 44	904 22	361 20	.....	6,224 86	6,224 86	.....
<i>Carried forward.</i>	\$666,083 97	\$4,527,785 57	\$207,016 62	.....	\$5,400,886 16	\$4,770,094 87	\$630,791 29

* Order rescinded.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99, and Transfers from.	Revenue received during 1899-1900.	Loans issued in 1899-1900, and Transfers from.	Appropriations 1899-1900.	Total Credits.	Expenditures for 1899-1900.	Balances to 1900-1901.
<i>Brought forward</i>							
Pauper Institutions Department:							
Alms-house, Long Island, new power-house and equipment.....	\$666,683 97	\$4,527,785 57	\$207,016 62	.....	\$5,400,886 16	\$4,770,094 87	\$630,791 29
Alms-house, Long Island, barn, improvements in.....	.....	.....	70,000 00	.....	70,000 00	48,105 54	21,894 46
Barn, Long Island.....	.....	.....	3,000 00	.....	3,000 00	.....	3,000 00
Buildings, etc., Long Island.....	.....	.....	2,487 84	.....	2,487 84	.....	.....
Hospital, Long Island.....	1,493 47	.....	.....	.....	1,493 47	.....	.....
Salt Water Cure System, Long Island.....	.....	.....	6,643 76	.....	6,643 76	.....	794 05
Telephone Cable, Moon Island to Long Island.....	10,142 79	.....	.....	.....	10,142 79	.....	.....
Porta Institutio and Department.....	.....	.....	4,000 00	.....	4,000 00	.....	5,579 75
Laying out and construction of Highways.....	116,336 75	90,810 25	9,800 00	.....	9,800 00	9,800 00	.....
Street Commissioners.....	.....	.....	1,103,800 00	.....	1,310,947 00	1,102,293 45	208,653 55
Land Damages.....	.....	.....	.....	.....	.....	.....	.....
Interest on Debt.....	.....	.....	.....	.....	.....	.....	.....
Laying out and construction of Highways (Chap. 443, Acts 1889):	.....	.....	.....	.....	.....	.....	.....
East Boston.....	.....	.....	300,000 00	.....	300,000 00	10,561 90	289,438 10
Street Construction.....	.....	.....	.....	.....	.....	.....	.....
Land Damages.....	.....	.....	250,000 00	.....	250,000 00	66,430 25	183,569 75
Dorchester.....	.....	.....	.....	.....	.....	.....	.....
Street Construction.....	.....	.....	175,000 00	.....	175,000 00	59,043 97	115,956 03
Land Damages.....	.....	.....	.....	.....	.....	.....	.....
Roxbury and West R. xbury.....	.....	.....	100,000 00	.....	100,000 00	22,480 36	77,519 64
Brighton.....	.....	.....	.....	.....	.....	.....	.....
Street Construction.....	.....	.....	.....	.....	.....	.....	.....
Land Damages.....	.....	.....	.....	.....	.....	.....	.....
<i>Carried forward</i>	\$794,056 98	\$4,618,595 82	\$2,231,748 22	.....	\$7,644,401 02	\$6,107,302 40	\$1,537,198 62

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — *Continue.*

OBJECT OF APPROPRIATIONS.	Balances from 1888-89, and Transfers from.	Revenue received during 1889-1900.	Loans Issued in 1889-19 0, and Transfers from.	Appropriations, 1889-1900.	Total Credits.	Expenditures for 1889-1900.	Balances to 1900-1901.
<i>Brought forward.</i>	\$784,056 98	\$4,618,695 82	\$2,281,748 22	.....	\$7,644,401 02	\$6,107,202 40	\$1,537,198 62
Blue Hill and other avenues (Chap. 384, Acts 1895, and Chap. 226, Acts 1888).....	471,764 02	.....	.....	.....	471,764 02	304,124 33	167,639 69
Street Construction.....	.....	.....	.....	.....	.....	.....	.....
Land Damages.....	4,733 50	3,684 68	160,000 00	.....	168,418 18	103,505 00	64,913 18
Charlestown street (Chap. 346, Acts 1897).....	.....	.....	.....	.....	.....	.....	.....
Library Department:	.....	.....	.....	.....	.....	.....	.....
Branch Library, Broadway Extension, im-	.....	.....	.....	.....	.....	.....	.....
provements.....	3,456 88	.....	.....	.....	3,456 88	445 96	3,010 92
Bust of General Walker.....	2,500 00	.....	.....	.....	2,500 00	1,200 00	1,300 00
Library Building, Dartmouth street.....	110,116 00	.....	.....	.....	110,116 00	24,681 80	85,434 70
Library Building, Dartmouth street, furnish-	.....	.....	.....	.....	.....	.....	.....
ing.....	13,336 21	11,623 50	.....	.....	13,336 21	8,514 40	4,821 81
Library Department, Trust Funds Income.....	7,903 26	.....	.....	.....	19,428 76	13,270 66	6,158 10
Music Department:	.....	.....	.....	.....	.....	.....	.....
Purchase and improvement of Mechanics'	.....	.....	2,000 00	.....	2,000 00	1,000 00	1,000 00
Hall organ.....	.....	.....	.....	.....	.....	.....	.....
Park Department:	.....	.....	.....	.....	.....	.....	.....
Purchase and improvement of the Militia.*	.....	.....	.....	.....	.....	.....	.....
Park Department:	.....	.....	.....	.....	.....	.....	.....
Public Parks.....	148,586 26	1,108 00	600,000 00	.....	649,694 26	476,199 09	173,495 17
Land.....	.....	.....	.....	.....	.....	.....	.....
Construction.....	.....	.....	.....	.....	.....	.....	.....
Public Park Lands.....	89 75	.....	.....	.....	89 75	.....	89 75
Billings Field, construction.....	546 09	.....	.....	.....	4,546 09	4,546 09	.....
Chestnut Hill Park.....	.....	.....	4,000 00	.....	4,000 00	.....	.....
Christopher Gibson playground, construction.....	.....	.....	75,000 00	.....	75,000 00	57,680 40	17,300 60
Bellevue-street playground, construction.....	.....	.....	7,000 00	.....	7,000 00	8,913 45	3,886 45
Gymnasium, Ward 16.....	3,500 00	.....	1,000 00	.....	3,500 00	610 43	3,886 43
Land for playgrounds, executions, etc.....	.....	.....	.....	.....	.....	.....	.....
.....	.....	.....	12,000 00	.....	12,000 00	11,742 08	257 92
<i>Carried forward.</i>	\$1,560,588 95	\$4,634,912 00	\$2,992,748 22	.....	\$9,188,249 17	\$7,118,751 69	\$2,069,497 48

*All transferred.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99, and Transfers from.	Revenue received during 1899-1900.	Loans Issued in 1899-1900, and Transfers from.	Appropriations, 1899-1900.	Total Credits.	Expenditures for 1899-1900.	Balances to 1900-1901.
<i>Brought forward.</i>							
Myrtle playground, construction.	\$1,560,588 95	\$4,634,912 00	\$2,992,748 22	.....	\$9,188,249 17	\$7,118,751 69	\$2,069,497 48
Neponset playground, construction.	.....	.....	1,500 00	.....	1,500 00	840 35	659 65
North Brighton playground, construction.	.....	.....	5,000 00	.....	5,000 00	5,000 00	.....
Playgrounds.	.....	.....	7,000 00	.....	7,000 00	841 30	6,158 70
Playground, Billings Field, West Roxbury.	.....	.....	200,000 00	.....	200,000 00	63,756 70	136,243 30
Playstead, Neponset.	19,356 25	.....	27,060 98	.....	46,417 23	46,417 23	.....
Rogers Park drainage.	4,286 48	.....	.....	.....	4,286 48	4,286 48	.....
Strandway from Marine Park, west.	.....	.....	2,000 00	.....	2,000 00	735 21	1,264 79
Phillips Street Fund, Income.	6,419 98	1,200 00	.....	.....	6,419 98	6,419 98	.....
Police Department.	4,594 21	.....	.....	.....	5,794 21	4,194 41	1,599 80
Police Charitable Fund, Income.	87 41	8,922 25	.....	.....	9,009 66	8,205 60	804 06
Public Buildings Department:	.....	.....	.....	.....	.....	.....	.....
Ambulance station and equipment, South Boston.	.....	.....	10,000 00	.....	10,000 00	2,072 25	7,927 75
Elevator, Old Court House.	.....	.....	4,431 49	.....	4,431 49	.....	.....
Fire Department Building and site, South Boston.	.....	.....	.....	.....	.....	.....	.....
New Elevator, City Hall.	317 70	.....	600 56	.....	918 26	918 26	.....
Ward-room, Ward 2, improvements in.	.....	.....	3,158 09	.....	3,158 09	3,158 09	.....
Ward-room, Ward 17, improvement of lot.	.....	.....	1,500 00	.....	1,500 00	.....	1,500 00
Ward-room and gymnasium, Ward 8.	.....	.....	1,455 00	.....	1,455 00	1,455 00	.....
Public Grounds Department:	.....	.....	30,000 00	.....	30,000 00	.....	30,000 00
Fence around storage lot and storerooses.	.....	.....	4,000 00	.....	4,000 00	1,266 51	2,743 49
Fence around square, Old Heath, New Heath, and Parker streets.	.....	.....	1,000 00	.....	1,000 00	.....	1,000 00
Highland Park.*	.....	.....	2,700 00	.....	2,700 00	1,337 22	1,362 78
Independence Square, Improvements.	.....	.....	.....	.....	.....	.....	.....
<i>Carried forward.</i>	\$1,895,660 98	\$4,645,034 25	\$5,294,154 64	.....	\$9,534,849 87	\$7,274,088 07	\$2,260,761 80

*All transferred.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — *Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1889-90, and Transfers from.	Revenue received during 1889-1900.	Loans issued in 1889-1900, and Transfers from.	Appropriations 1889-1900.	Total Credits.	Expenditures for 1889-1900.	Balances to 1900-1901.
<i>Brought forward</i>	\$1,595,680 98	\$4,645,034 25	\$3,294,154 64	.....	\$9,534,849 87	\$7,274,088 07	\$2,260,761 80
Square, Banker Hill, Vine and Monton streets, improvement of.....	116 25	.....	.....	.....	116 25	.....	.....
Swimming-pool, etc., Orchard Park.....	296 84	.....	.....	.....	296 84	.....	296 84
Tutor Inquest.....	1,095 06	2,000 00	.....	.....	3,095 06	1,095 06	1,095 01
Rapid Transit.....	417,148 02	125,320 00	.....	.....	542,468 02	254,833 83	287,634 19
Rapid Transit Alterations.....	122,068 71	.....	.....	.....	122,068 71	114,961 84	7,112 37
School Committee.....	595 83	180 00	.....	.....	775 83	923 40	553 43
Goodwin's Doral School Fund, Income.....	3,644 56	2,424 50	.....	.....	6,069 06	2,639 46	3,129 59
Gibson Mann School Fund, Income.....	85 26	.....	.....	.....	85 26	86 00	.....
Horace Mann School Fund, Income.....	795,575 12	.....	300,000 00	.....	1,095,575 12	739,787 41	355,787 71
School-houses.....	.....	.....	.....	.....	.....	.....	.....
Completing and furnishing school buildings, etc.....	.....	.....	55,000 00	.....	55,000 00	7,642 73	47,357 27
Grammar School-house, Roxbury District.....	362 90	.....	.....	.....	362 90	.....	362 90
Grammar School-house, Dorchester.....	.....	.....	100,000 00	.....	100,000 00	.....	100,000 00
Grammar School-house, East Boston.....	.....	.....	95,000 00	.....	95,000 00	9,929 52	85,070 48
Grammar School-house, South Boston.....	.....	.....	100,000 00	.....	100,000 00	8,181 87	91,818 33
Grammar School-house, Tilteston District, site.....	.....	.....	10,000 00	.....	10,000 00	.....	.....
Primary School-house, Brighton.....	.....	.....	70,000 00	.....	70,000 00	17,480 87	52,519 43
Primary School-house, Roxbury.....	.....	.....	40,000 00	.....	40,000 00	.....	40,000 00
Primary School-house, Sherwin District, site.....	4,069 41	.....	15,000 00	.....	19,069 41	19,069 41	.....
Primary School-house, Ward 20, site.....	.....	.....	5,000 00	.....	5,000 00	16 06	4,983 94
Primary School-house, Warren District, site, additional.....	.....	.....	.....	.....	.....	.....	.....
Sewerage Charges, Repayment of.....	.....	845 90	10,000 00	.....	10,000 00	10,000 00	.....
Sidewalk Assessments, Repayment of.....	23,442 94	.....	400,000 00	.....	400,845 90	386,051 92	14,793 98
.....	.....	.....	.....	.....	23,442 94	2,989 92	20,453 02
<i>Carried forward</i>	\$2,964,096 86	\$4,775,804 65	\$4,494,154 64	.....	\$12,524,056 15	\$8,860,356 11	\$3,373,700 04

*All transferred.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99, and Transfers from.	Revenue received during 1899-1900.	Loans issued in 1899-1900, and Transfers from.	Appropriations, 1899-1900.	Total Credits.	Expenditures for 1899-1900.	Balances to 1900-1901.
<i>Brought forward</i>							
South Union Station (Chap. 516, Acts 1896).....	\$2,984,096 88	\$4,775,804 65	\$4,494,154 64	.....	\$12,234,056 15	\$8,880,358 11	\$3,373,700 04
Statue of General Joseph Warren.....	117,377 42		600,000 00	.....	717,377 42	338,468 66	178,908 76
Street Department:	17,358 10			.....			17,358 10
Abolishment of Grade Crossings.....		866,552 43		.....	866,552 43	901,989 50	\$24,727,070 00 provided for
Buildings, Chelsea street.....		11,180 25		.....	11,180 25	8,104 15	1,986 10
Bridge, Lauriat avenue, Ward 24.....	21,000 00			.....	21,000 00	91,000 00	91,000 00
Cambridge Bridges.....	42,601 51	4,000 00	800,000 00	.....	346,601 51	915,303 51	131,998 00
Charlestown Bridge.....	56,869 86		400,000 00	.....	456,869 86	408,745 01	47,064 85
Chelsea Bridges, widening opening, north draw.....		21,000 00	30,000 00	.....	51,000 00	14,737 44	36,262 56
Congress street Bridge, reconstruction.....			10,000 00	.....	10,000 00	6,300 75	3,699 25
Gold street Bridge.....	2,307 89		216 66	.....	2,524 55	216 66	
Harvard street Bridge, reconstruction.....			100,000 00	.....	100,000 00	945 25	2,045 75
Malden Bridge.....	945 25			.....	945 25	1,943 64	95,046 36
Reconstruction of Bridges.....	474 79			.....	474 79	474 79	
Clock, South Ferry Head house, Boston side, New Ferry boats.....	78,036 40			.....	78,036 40	64,853 80	13,182 60
New Ferry Landing (Chap. 435, Acts 1895).....	25,406 51		131,200 00	.....	156,606 51	12,187 69	144,418 82
Albany street, in front of Mass. Homeopathic hospital, asphaltaking.*				.....		
Atlantic avenue, Dewey square to Oliver street, paving.....	3,278 29	6,686 65	38,000 00	.....	47,974 94	47,974 94	
Blackstone street, Hanover street across North street, paving.....			10,000 00	.....	10,000 00	10,000 00	
Brighton avenue, Ward 25, reconstruction.*				.....		
Brooks street, Ward 25, reconstruction.....	32,000 00			.....	32,000 00	32,000 00	
<i>Carried forward</i>	\$3,360,692 88	\$5,686,233 98	\$6,113,571 30	.....	\$15,159,498 16	\$11,140,364 03	\$4,005,971 30

* All transferred.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99, and Transfers from.	Revenue received during 1899-1900.	Loans issued in 1899-1900 and Transfers from.	Appropriations, 1899-1900.	Total Credits.	Expenditures for 1899-1900.	Balances to 1900-1901.
<i>Brought forward.</i>	\$3,360,692 88	\$5,685,233 98	\$6,113,571 30	.....	\$15,159,498 16	\$11,140,264 08	\$4,033,971 20
Charles street, from Fruit street to Allen street, asphalt.	.....	.....	.....	.....	.....	.....	.....
Commonwealth avenue.....	4,105 54	.....	9,900 00	.....	9,900 00	8,707 12	892 88
Congress street, Atlantic avenue to bridge, paving.....	.....	.....	.....	.....	4,105 54	.....	4,105 54
Devonshire street, Milk street to Water street, asphalt.	.....	.....	19,000 00	.....	19,000 00	13,189 76	5,800 25
Devonshire street, between State and Water streets, repaving.....	.....	.....	3,800 00	.....	3,800 00	3,800 00	.....
Eleanor and Ridgmont streets, Ward 25.* Federal street, Dewey square, to Milk street, paving.....	.....	4,993 53	6,500 00	.....	6,500 00	.....	6,500 00
Fairport street, Ward 24, retaining wall.....	.....	.....	18,000 00	.....	24,993 53	22,993 53	.....
Genesee and Oswego streets, asphalt.	948 50	.....	.....	.....	348 50	348 50	.....
Harrison avenue, between Asylum and Davis streets, asphalt.	.....	.....	8,000 00	.....	8,000 00	8,000 00	.....
Harrison avenue, between Kneeland and Locust streets, asphalt.	.....	.....	1,000 00	.....	1,000 00	.....	1,000 00
Kington street, Bedford to Beach street, paving.....	2,098 68	1,859 79	6,000 00	.....	9,958 47	9,958 47	.....
Leveret street, Minot street to Craigie's bridge, paving.....	333 87	560 59	12,340 55	.....	13,235 01	13,235 01	.....
Mead street, stone steps.....	.....	2,092 66	15,000 00	.....	17,092 66	17,092 66	.....
Milton street, Ward 8, asphalt.	1,780 96	.....	.....	.....	1,780 96	.....	1,780 96
Prescott street, East Boston, construction.....	.....	.....	1,200 00	.....	1,200 00	1,200 00	.....
Princeton street, East Boston, construction.....	.....	.....	5,000 00	.....	5,000 00	5,000 00	.....
Retaining wall, Marcella and Centre streets.....	.....	.....	10,000 00	.....	10,000 00	10,000 00	.....
.....	.....	.....	2,500 00	.....	2,500 00	7 60	2,492 40
<i>Carried forward.</i>	\$3,369,360 43	\$5,694,710 55	\$6,231,511 85	.....	\$15,298,532 83	\$11,253,776 67	\$4,076,543 23

* All transferred.

AUDITOR'S REPORT.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99 and Transfers from.	Revenue received during 1899-1900.	Loans issued in 1899-1900 and Transfers from.	Appropriations, 1899-1900.	Total Credits.	Expenditures for 1899-1900.	Balances to 1900-1901.
<i>Brought forward.</i>							
Street Improvements:							
General.....	\$3,369,360 43	\$5,694,710 55	\$6,931,511 85	.....	\$15,295,582 83	\$11,253,776 67	\$4,076,543 23
Ward 1.....	10,440 62	.....	.....	.....	85,440 62	85,440 62	.....
Ward 4.....	4,192 30	556 20	75,000 00	.....	5,438 50	5,438 50	.....
Ward 5.....	117 30	.....	.....	.....	117 30	117 30	.....
Ward 8.....	1,334 30	.....	.....	.....	1,334 30	1,334 30	.....
Ward 9.....	1,270 79	.....	.....	.....	1,270 79	1,270 79	.....
Ward 10.....	1,698 49	.....	.....	.....	1,698 49	1,698 49	.....
Ward 12.....	1,773 21	.....	.....	.....	1,773 21	1,773 21	.....
Ward 13.....	892 86	.....	.....	.....	892 86	892 86	.....
Ward 14.....	693 87	.....	.....	.....	693 87	693 87	.....
Ward 15.....	3,174 96	.....	.....	.....	3,174 96	3,174 96	.....
Ward 16.....	5,025 51	.....	.....	.....	5,025 51	5,025 51	.....
Ward 17.....	2,983 77	.....	.....	.....	2,983 77	2,983 77	.....
Ward 19.....	7,651 97	.....	.....	.....	7,651 97	7,651 97	.....
Ward 22.....	873 71	.....	.....	.....	873 71	873 71	.....
Ward 23.....	638 09	.....	.....	.....	638 09	638 09	.....
Ward 25.....	1,813 10	.....	.....	.....	1,813 10	1,813 10	.....
Sydney st., Ward 20, reconstruction.*	.....	.....	50,000 00	.....	50,000 00	37,785 11	12,214 89
Talbot ave. completion of.....	.....	.....	.....	.....	.....	.....	.....
Washington st., between Grove Hall and Columbia Road.....	4,392 70	.....	.....	.....	4,392 70	4,392 70	.....
Sewer Division.....	124,398 60	28,232 54	138,238 25	.....	350,829 39	350,829 39	.....
Maintenance.....	.....	.....	.....	.....	.....	.....	.....
Refunded assessments.....	\$347,133 64	.....	.....	.....	.....	.....	.....
Sewerage Works.....	3,695 75	.....	.....	.....	.....	.....	.....
Dam from Maverick st. to Prescott st., East Boston,†	44,426 50	.....	1,100,000 00	.....	1,144,426 50	1,066,863 33	57,533 17
Stony Brook Improvement.....	46,673 24	.....	.....	.....	46,673 24	46,673 24	.....
<i>Carried forward.</i>	\$3,633,487 06	\$5,723,499 29	\$7,654,810 10	.....	\$17,011,796 45	\$12,900,242 23	\$4,146,291 29

* All transferred.

† Order rescinded.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99, and Transfers from.	Revenue received during 1899-1900.	Loans issued in 1899-1900, Transfers from.	Appropriations, 1899-1900.	Total Credits.	Expenditures for 1899-1900.	Balances to 1900-1901.
<i>Brought forward.</i>							
Stony Brook Improvement (Chap. 397, Acts 1899).....	\$3,633,457 06	\$5,723,459 29	\$7,654,810 10	.....	\$17,011,796 45	\$12,900,242 23	\$4,146,291 29
Watering Division.....	.....	.....	.....	.....	.....	.....	.....
Department expenses.....	.....	176,638 57	.....	.....	.....	.....	.....
Refunded assessments.....	.....	.....	.....	.....	.....	.....	.....
Street Laying-Out Department:							
Widening and extending.....	1,039 76	.....	3,092 91	.....	4,132 67	4,132 67	.....
Adams street, Park to Parkman, widening.....	3,527 00	.....	.....	.....	3,527 00	1,376 00	2,151 00
Atlantic street, Ward 15, widening and construction.....	299 50	.....	.....	.....	299 50	299 50	.....
Beacham street extension, laying out and construction.....	5,121 61	.....	.....	.....	5,121 61	.....	5,121 61
Calumet street, Ward 23, widening and construction.*	.....	.....	.....	.....	.....	.....	.....
Capen street, laying out.....	3,000 00	.....	.....	.....	3,000 00	3,000 00	.....
Centre street, Ward 24.....	.....	.....	1,896 99	.....	1,896 99	1,896 99	.....
Geneva avenue.....	7,000 00	.....	.....	.....	7,000 00	.....	7,000 00
Glover street, Ward 15, widening and construction.*	.....	.....	.....	.....	.....	.....	.....
Green street, Main to High, widening.....	1,549 00	.....	.....	.....	1,549 00	.....	1,549 00
Park street, Ward 23, extension west of Centre street.....	3,550 90	.....	.....	.....	3,550 90	3,550 90	.....
Quincy street, Ward 4, laying out and construction.....	845 71	.....	.....	.....	845 71	845 71	.....
Rutherford avenue, widening.....	.....	.....	200,000 00	.....	200,000 00	.....	200,000 00
Walt street, laying out and construction.*	.....	.....	.....	.....	.....	.....	.....
Weid street, Ward 23, widening and construction.....	494 01	.....	.....	.....	494 01	.....	494 01
<i>Carried forward.</i>	\$3,659,914 55	\$5,900,137 86	\$8,209,800 00	.....	\$17,769,832 41	\$13,243,501 22	\$4,561,068 26

* All transferred.

RECAPITULATION.

The following is a recapitulation of the preceding table:

APPROPRIATIONS, LOANS AND REVENUE.		
General appropriations,		\$16,985,961 56
Permanent Loans: On City account:		
Laying out and construction of highways,	\$1,602,800 00	
Sewerage works,	1,100,000 00	
Public parks,	1,063,000 00	
School-houses, sites, etc.,	800,000 00	
South Union Station,	600,000 00	
Streets,	494,589 90	
Charlestown Bridge,	400,000 00	
Sewerage charges, repayment of,	400,000 00	
Stony Brook improvement,	350,000 00	
New ferry landing,	331,200 00	
Cambridge Bridge,	300,000 00	
Buildings, etc.,	299,432 46	
Playgrounds,	264,560 98	
Malden Bridge,	100,000 00	
Baths, etc.,	51,800 00	
Bridges,	40,216 66	
Public Buildings Department, Electrical		
Construction Division,	25,000 00	
Public Buildings Department, Repair Divi-		
sion,	25,000 00	
Wire Department,	23,500 00	
Printing Department,	10,000 00	
Steamer "John Howard," reconstruction,	9,800 00	
Cemeteries,	8,200 00	
Public grounds,	7,700 00	
Fire Department, underground wires,	5,000 00	
Purchase, etc., of Mechanics' Hall organ,	2,000 00	
		8,313,800 00
Cochituate Water Loans: Extension of Mains, etc.,		435,000 00
Temporary loan, 1899,		4,210,000 00
Balances from 1898-99,	\$3,749,027 00	
Less transferred to general treasury,	2,500 00	
		3,746,527 00
Revenue credited and used under the following heads,		
viz.:		
Debt, Board of Commissioners of Sinking-Funds, for		
payment of debt, and cost of redemption,		4,397,125 52
Water Department,		1,993,488 78
Laying out and construction of highways, for interest,		90,810 25
Street Department:		
Abolishment of grade cross-		
ings,	\$956,303 96	
Less advances 1898-99,	90,077 81	
		\$866,226 15
Buildings, Chelsea street,	11,180 25	
Cambridge Bridge,	4,000 00	
Chelsea Bridge, widening opening, north		
draw,	21,000 00	
Bridge Division	86 50	
Ferry Division,	40,000 00	
Paving Division,	5,704 07	
Sewer Division,	28,232 54	
Street Cleaning Division,	137 88	
Street Watering Assessments,	177,068 39	
Carried forward,	\$1,153,636 38	\$40,172,713 11

<i>Brought forward,</i>	\$1,153,636 38	\$40,172,713 11
Atlantic avenue, Dewey square to Oliver street, paving,	6,696 65	
Federal street, Dewey square to Milk street, paving,	4,993 53	
Harrison avenue, between Kneeland and Bennet streets, asphaltting,	1,859 79	
Kingston street, Bedford to Beach street, paving,	560 59	
Leverett street, Minot street to Craigie's Bridge, paving,	2,062 66	
Street improvements, Ward 4,	556 20	
		1,170,365 80
Public Buildings Department:		
Electrical Construction Division,	\$98,309 41	
Repair Division,	211,112 07	
		309,421 48
Rapid Transit,		125,320 00
Printing Department,		116,202 32
County of Suffolk:		
House of Correction, Deer Island, machinery and materials for manufacturing,	\$72,981 55	
House of Correction, South Boston, machinery and materials for manufacturing,	38,627 55	
		111,609 10
Hospital Department:		
General expenses,	\$7,505 00	
Ann White Vose Building,	538 78	
Wyman Building Fund,	56,806 19	
		64,849 97
Engine-house and site, Warren avenue,		55,000 00
Library Department, Trust Funds Income,		11,523 50
Police Charitable Fund, Income,		8,922 25
Franklin Trades School Fund,		7,298 41
George B. Hyde Bequest,		7,133 15
Bath Department,		6,322 83
Park Department:		
General expenses,	\$5,000 00	
Public Parks,	1,108 00	
		6,108 00
Election Department,		5,006 62
Charlestown street,		3,684 68
Cemetery Department,		2,739 25
School Committee:		
Bowdoin, Dorchester, School Fund, Income,	\$180 00	
Gibson School Fund, Income,	2,424 50	
		2,604 50
Damages by Dogs, etc.,		2,285 35
Randidge Trust Fund, Income,		2,000 00
"City Record,"		1,706 11
Interest (accrued on Loans negotiated),		1,333 25
Phillips Street Fund, Income,		1,200 00
Sewerage charges, repayment of,		845 90
John Foster Trust Fund,		608 41
Public Celebrations and Lectures,		285 62
Reserve Fund,		182 68
Boston Almshouse and Hospital,		62 45
<i>Carried forward,</i>		\$42,197,334 74

<i>Brought forward,</i>		\$42,197,334 74
Transferred from surplus revenue:		
Street Department:		
Paving Division,	\$93,119 36	
Street Cleaning Division,	7,813 27	
	<hr/>	\$100,932 63
Public Buildings Department, general ex-		
penses,		46,302 62
Reserve Fund,		30,024 70
Fire Department,		18,000 00
County of Suffolk:		
General expenses,	\$15,792 71	
Penal Institutions Depart-		
ment, office expenses,	386 72	
	<hr/>	16,179 43
Lamp Department,		8,915 35
Children's Institutions Department:		
Parental School,	\$1,706 42	
Parental School, new build-		
ings and furnishing,	904 22	
House of Reformation,		
Rainsford Island,	463 46	
House of Reformation, re-		
construction of work dam-		
aged by storm,	85 54	
	<hr/>	3,159 64
Insane Hospital Department:		
Boston Insane Hospitals,	\$500 00	
Insane in State Institutions,	1,746 01	
	<hr/>	2,246 01
Steamer "J. Putnam Bradlee,"		1,396 74
Bath Department,		3,751 02
Mayor,		3,521 49
Public Grounds Department,		3,444 47
Police Department,		2,010 83
City Council, Incidental expenses,		1,227 39
Board of Aldermen,		1,088 23
Auditing Department,		700 00
Treasury Department,		692 53
Common Council,		464 51
Weights and Measures Department,		350 00
Abolishment of Grade Crossings,		326 28
Law Department,		287 20
City Clerk Department,		237 07
Street Laying Out Department,		230 37
Cemetery Department,		171 88
Clerk of Committees Department,		169 33
Sinking-Funds Department		104 87
Engineering Department,		69 46
Health Department		20 76
		<hr/>
		246,024 81
		<hr/>
		\$42,443,859 55
		<hr/>

TOTAL PAYMENTS.

On City of Boston Account:	
Auditor's Drafts, approved by Mayor,	\$36,024,653 20
Metropolitan Water Assessment,	411,861 54
Water-rates, refunded by Treasurer,	906 87
	<hr/>
<i>Carried forward,</i>	\$36,437,421 61

AUDITOR'S REPORT.

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<i>Brought forward,</i>	\$36,437,421 61	
Sewer Assessments, refunded,	3,695 75	
Street Watering Assessments, refunded,	2,012 60	
	<hr/>	\$36,443,129 96
County of Suffolk:		
Allowed by Auditor of the County,		1,283,762 86
		<hr/>
Balances carried to 1900-1901,	\$4,716,245 34	\$37,726,892 82
Excess of appropriations remaining in the		
Treasury (School Committee),	34,958 46	
	<hr/>	4,751,203 80
		<hr/>
		\$42,478,096 62
Less advanced Abolishment of Grade Crossings,		34,737 07
		<hr/>
		\$42,443,359 55
		<hr/> <hr/>

ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES.

1899-1900.

CITY AND COUNTY.

Statement of the Estimated Income, including Taxes of the CITY OF BOSTON and the COUNTY OF SUFFOLK, to meet the general appropriations for the financial year 1899-1900, with an account of the Actual Income and Taxes received during the year:

For income credited to appropriations, see page 30.

SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
CITY OF BOSTON.				
Assessing Department.....		\$2 25		\$2 25
Boston Pneumatic Transit Co....		90 00		90 00
Building Department.....		440 25		440 25
Cemetery Department.....	\$20,000 00	(22,985 85)		(22,985 85)
Mount Hope.....		19,222 05		19,222 05
Evergreen.....		2,260 80		2,260 80
Dorchester, North.....		588 25		588 25
Huntington Street.....		547 00		547 00
Dorchester, South.....		240 00		240 00
Central.....		31 50		31 50
Westerly.....		26 00		26 00
Copp's Hill.....		23 00		23 00
Copp's Chapel.....		21 25		21 25
Granary.....		20 00		20 00
Walter Street.....		6 00		6 00
City Clerk Department.....	6,800 00	6,310 60		6,310 60
City Messenger Department.....		18 27		18 27
Clerk of Committees Department.....		700 00		700 00
Collecting Bank Tax.....		5,045 57		5,045 57
Collecting Department.....	13,000 00	18,669 55		18,669 55
Election Department.....		34 45		34 45
Engineering Department.....		2 00		2 00
Fire Department.....	2,000 00	2,870 23		2,870 23
Hay Scales.....		2 33		2 33
Health Department.....	5,000 00	7,513 00		7,513 00
Hospital Department.....	65,000 00	76,740 48		76,740 48
Children's Institutions Dept.....	7,800 00	1,944 63		1,944 63
Insane Hospital Department.....	15,000 00	18,185 99		18,185 99
Pauper Institutions Department.....	1,500 00	3,269 34		3,269 34
Steamer "J. Putnam Bradlee".....		50 00		50 00
Steamer "John Howard".....		50 00		50 00
Home for Paupers, Long Island.....		39 71		39 71
Interest.....	100,000 00	156,885 82		156,885 82
Library Department.....	5,000 00	4,999 21		4,999 21
Liquor Licenses, City's propor- tion.....	1,085,000 00	1,112,045 25	\$2,318 22	1,109,727 03
Market Department.....	650 00	576 09		576 09
Overseeing of the Poor Dept....	16,100 00	16,569 97		16,569 97
Park Department.....	2,000 00	2,460 83		2,460 83
Peddlers.....		2,525 00		2,525 00
Police Department.....	15,000 00	21,110 85		21,110 85
Public Buildings Department:				
Repair Division.....	25,000 00			
Electrical Construction Divi- sion.....	25,000 00			
Armories.....	10,000 00	10,200 00		10,200 00
Armory Loan.....		1,976 87		1,976 87
Miscellaneous.....		900 50		900 50
Amounts carried forward....	\$1,419,850 00	\$1,496,214 83	\$2,318 22	\$1,492,896 67

SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts Refunded.	Net Actual Income and Taxes.
<i>Amounts brought forward...</i>	\$1,419,850 00	\$1,495,214 89	\$2,318 22	\$1,492,896 67
Public Celebrations and Lectures		20 00		20 00
Public Lands		7,703 10		7,703 10
Registry Department	500 00			
Rents	100,000 00	100,977 50		100,977 50
Soldiers' Relief Department	156,200 00	156,070 96		156,070 96
Street Department:				
Bridge Division	2,000 00	225 00		225 00
Cambridge Bridges Division	700 00	713 45		713 45
Ferry Division	167,500 00	172,020 04		172,020 04
Paving Division	12,500 00	3,525 26	11 25	3,514 01
Sanitary Division	14,600 00	14,298 03		14,298 03
Sewer Division	60,000 00	19,786 99	50 00	19,736 99
Street Cleaning Division	1,983 00	3,289 25		3,289 25
Taxes:				
Outstanding prior to Feb. 1, 1899		1,575,228 72	3,886 16	1,571,342 56
1899	14,236,450 87	12,321,545 98		12,321,545 98
City Bank Tax		166,287 00		166,287 00
Corporation and Bank Taxes received from Commonwealth of Massachusetts	875,000 00	1,018,455 50	11,101 11	1,007,354 39
Excise Tax Street Railways, chap. 500, Acts of 1897		51,264 33		51,264 33
Excise Tax Street Railways, chap. 573, Acts of 1898		2,636 78		2,636 78
Street Railway Tax		486,700 01		486,700 01
Foreign ships		60 46		60 46
Town of Brookline		22 27		22 27
Treasury Department		8 59		8 59
Weights and Measures Dept.	6,000 00	5,393 48		5,393 48
Water Department, excess of receipts over expenditures	410,000 00	296,250 72		296,250 72
	\$17,463,283 87	\$17,897,698 31	\$17,366 74	\$17,880,331 57
COUNTY OF SUFFOLK	190,000 00	182,115 94	1,165 58	180,950 36
	\$17,653,283 87	\$18,079,814 25	\$18,532 32	\$18,061,281 93

Actual Income, including Taxes, \$18,061,281 93
 Estimated Income, including Taxes, 17,653,283 87

Excess of Actual Income, including Taxes, \$407,998 06
 Amount transferred to Appropriations, 246,024 81

Amount remaining in the Treasury, \$161,973 25

SCHOOLS.

	Estimated Income.	Gross Income.	Amounts Refunded.	Net Actual Income.
Schools:				
General	\$40,000 00	\$45,408 39	\$2,331 54	\$43,076 85
Cash on hand Feb. 1, 1899	30,968 68	30,968 68		30,968 68
Balances of appropriations, 1899-1900		34,958 46		34,958 46
	\$70,968 68	\$111,335 53	\$2,331 54	\$109,021 99

Actual Income, \$109,021 99
 Estimated Income, 70,968 68

Amount remaining (chapter 400, Acts of 1898) in Treasury for School purposes, \$38,035 31

CITY INCOME.

INCLUDING TAXES AND LOANS.

STATEMENT IN DETAIL OF ALL THE INCOME, TAXES AND
LOANS RECEIVED ON ACCOUNT OF THE CITY OF BOSTON
DURING THE FINANCIAL YEAR

1899-1900.

Assessing Department.

Sale of old material,	\$2 25
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Bath Department.

Use of bathing suits, towels, etc.,	6,322 88
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Board of Commissioners of Sinking Funds.

Received from them with which to pay debt and costs of redemption,	4,397,125 52
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Boston Pneumatic Transit Company.

For privilege of laying and maintaining pneumatic tubes in certain streets of the city,	90 00
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Building Department.

Plumbers' and gas-fitters' licenses,	440 25
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Cemetery Department.

Bennington-street Cemetery,	\$547 00	
Central Burial-ground,	31 50	
Copp's Hill Burial-ground,	23 00	
Dorchester, North Burial-ground,	588 25	
Dorchester, North Burial-ground Trust Fund:		
Receipts for the perpetual care of lots,	195 00	
Dorchester, South Cemetery:		

Fees,	\$240 00	
Interest on Trust Funds,	16 00	
	256 00	

Evergreen Cemetery:		
Sales of lots and graves,	\$1,345 00	
Care of lots, etc.,	942 60	
Interest on Trust Funds,	173 00	
	2,460 60	

Evergreen Cemetery Trust Fund:		
Receipts for the perpetual care of lots,	1,399 25	
Granary Burial-ground,	20 00	
King's Chapel Burial-ground,	21 25	
	2,400 50	

Carried forward,	\$5,541 85	\$4,408,980 85
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<i>Brought forward,</i>	\$5,541 85	\$4,403,980 85
Mount Hope Cemetery;		
Fees,	\$10,823 25	
Sales of lots and graves,	8,372 00	
Interest on Trust Funds,	2,550 25	
	<hr/>	
	21,745 50	
Mount Hope Cemetery Trust Funds:		
Receipts for the perpetual care of lots,	2,534 25	
Walter-street Burial-ground,	6 00	
Westerly Burial-ground,	26 00	
	<hr/>	
		29,853 60
<i>City Clerk Department.</i>		
Recording mortgages of personal property, etc.,	\$5,552 35	
Amusement licenses,	742 00	
Petroleum licenses,	16 00	
Stray horse found,	25	
	<hr/>	
		6,310 60
<i>City Debt.</i>		
Amount obtained on City certificates issued this year for loans authorized at different times, for various ob- jects,		8,313,800 00
(See Cochituate Water Debt.)		
<i>City Debt Requirements, Interest.</i>		
Interest accrued on loans negotiated, (See also Laying Out and Construction of Highways and Water Department.)		1,333 25
<i>City Messenger Department.</i>		
Sale of old paper,		18 27
<i>Clerk of Committees Department.</i>		
Sale of minors' license badges,		700 00
<i>Collecting Bank Tax.</i>		
Received from Commonwealth of Massachusetts, for expenses of collecting Bank tax,		5,045 57
<i>Collecting Department.</i>		
Fees on overdue taxes and assessments,		18,669 55
<i>Duplicates and Overpayments.</i>		
On taxes,		1,408 86
<i>Election Department.</i>		
For fitting up booths for army use, Com- monwealth of Massachusetts,	\$5,006 62	
Sale of old paper,	34 45	
	<hr/>	
		5,041 07
<i>Engineering Department.</i>		
Sale of old horse,		2 00
<i>Fire Department.</i>		
Licenses to sell fireworks,	\$1,440 00	
Sales of old material, etc.,	1,362 23	
Rents,	68 00	
Sale of engine-house and land, Dartmouth street,	55,000 00	
	<hr/>	
		57,870 23
<i>Carried forward,</i>		\$12,844,038 85

Brought forward,

\$12,844,033 85

John Foster Trust Fund.

Interest on bank deposit,

608 41

Franklin Trades School Fund.

Interest on bank deposit,

7,298 41

Hay-Scales.

Fees received from:

Brighton scales,

2 33

Health Department.

Milkmen's Licenses,

\$732 00

QUARANTINE.

For the regular quarantine fees of Port
Physician, boarding and inspecting ves-
sels from foreign ports,

6,781 00

SMALL-POX HOSPITAL.

Rent of property, Swett street,

300 00

7,813 00

Hospital Department.From Superintendent, for board and care
of patients,

\$76,446 94

United States for board and care of sick
soldiers,

6,145 00

Interest on Trust Funds,

1,360 00

Sales of old material,

293 54

"WYMAN BUILDING FUND."

Received from the executors
under the will of Thomas
T. Wyman balance of be-
quest,

\$54,720 40

Interest,

2,085 79

56,806 19

ANN WHITE VOSE BUILDING.

Interest,

538 78

141,590 45

Hyde Bequest.

Sale of bonds,

\$6,000 00

Premium,

1,020 00

Interest,

113 15

7,133 15

Institutions.

(See County of Suffolk Income, for Houses of Correction.)

Children's Institutions Department.

Placing-Out and Office Division,

\$306 78

Parental School,

702 38

House of Reformation, Rainsford Island,

935 47

1,944 63

Insane Hospital Department.

Boston Insane Hospitals,

\$16,525 97

Insane in State Institutions,

1,237 87

Lunatic Hospital,

422 15

18,185 99

Carried forward,

\$13,028,610 22

LAYING-OUT AND CONSTRUCTION OF HIGHWAYS. 39

Brought forward,

\$13,028,610 22

Pauper Institutions Department.

Boston Almshouse and Hos- pital, Long Island,	\$2,787 97	
Medicines for sick soldiers,	62 45	
		\$2,850 42
Almshouse, Charlestown,		521 08
		3,371 50

Steamer "J. Putnam Bradley."

Freight, etc.,	50 00
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Steamer "John Howard."

Sale of old pump,	50 00
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Interest.

Received as follows:		
On bank deposits,	\$65,072 08	
On overdue taxes,	91,666 52	
On sewer assessments,	109 14	
On paving assessments,	38 08	
		156,885 82

Laying-Out and Construction of Highways.

From assessments on abutters for cost of sidewalks in front of their premises, chapter 401, Acts of 1892,	\$7,711 84	
Interest on do.,	2,326 87	
		\$10,038 71
Sewer assessments, chapter 402, Acts of 1892,	\$41,310 65	
Interest on do.,	14,022 46	
		55,333 11
Street Construction, chapter 323, Acts of 1891, and amend- ments, assessments:		
Abbotsford street,	\$3,167 03	
Interest on do.,	861 13	
		4,028 16
Batavia street,	\$468 47	
Interest on do.,	82 85	
		551 32
Bloomfield street,	\$246 43	
Interest on do.,	26 01	
		272 44
Ellet street,	\$981 98	
Interest on do.,	25 45	
		1,007 43
Fullerton street,	\$884 76	
Interest on do.,	60 80	
		945 56
Gaylord street,		159 27
Greenbrier street,	\$2,824 05	
Interest on do.,	590 00	
		3,414 05
Josephine street,	\$771 93	
Interest on do.,	409 47	
		1,181 40

Carried forward,

\$76,931 45 \$13,188,967 54

CITY INCOME.

		\$76,931 45	\$13,188,967 54
	\$847 39		
	875 91		
		1,723 30	
	\$2,825 80		
	456 32		
		3,282 12	
	\$496 46		
	24 86		
		521 32	
	\$536 74		
	449 38		
		986 12	
Newbury street,	\$954 43		
Interest on do.,	515 50		
		1,469 93	
Norway street,	\$125 16		
Interest on do.,	149 30		
		274 46	
St. Alphonsus street,	\$1,584 13		
Interest on do.,	441 34		
		2,025 47	
St. Germain street,	\$68 95		
Interest on do.,	34 50		
		103 45	
Wolcott street,	\$1,647 97		
Interest on do.,	119 22		
		1,767 19	
Canal street, paving, between railroad tracks,		104 27	
Charlestown street:			
Paving between railroad			
tracks,	\$3,684 68		
Sale of old buildings,	1,322 43		
		5,007 11	
Ruggles street, laying gas pipes,		419 75	
Vancouver street, laying gas pipes,		81 75	
		\$94,697 69	
Interest accrued on loan negotiated,		316 44	
			95,014 13
Blue Hill and Other Avenues.			
BLUE HILL AVENUE.			
Sewer assessments,	\$9,257 38		
Interest on do.,	679 32		
			9,936 70
Library Department.			
Sales of catalogues, fines, etc.,	\$4,940 57		
Rent of Old Library building,	545 00		
Rebate on telephone charge,	30 46		
Sale of lost articles,	19 43		
Money found,	8 75		
			5,544 21
Library Department, Trust Funds,			
Income.			
Income,			11,523 50
Liquor Licenses.			
For licenses issued for 1899-1900,			1,482,077 00
Carried forward,			\$14,793,063 08

Brought forward,

\$14,793,063 08

Market Department.

Weighing fees,

576 09

Mayor.

PUBLIC CELEBRATIONS AND LECTURES.

Income from Foss Funds, \$160 00

Income from Babcock Music Fund, 125 62

\$285 62

Sale of Desk by Committee on Free Lectures, 20 00

305 62

Overseeing of the Poor Department.

From the Overseers of the Poor, for collections by them from other cities and towns, for support of poor belonging to such cities and towns,

\$6,333 86

Commonwealth of Massachusetts, and sundry parties, for the relief of sick and for burials and support of poor,

8,241 34

Occupants of Charity Building,

1,251 71

Aid refunded,

272 97

Sale of barrels, etc.,

298 66

Temporary Home,

171 43

16,569 97

Park Department.

Sale of grass, wood, sheep, etc., \$1,730 53

Rents, 452 41

Labor, 214 89

Permits, 63 00

Care and repairs of Commonwealth avenue, 5,000 00

\$7,460 83

Parkway, Dorchester, betterments,

\$572 40

Interests on do., 166 00

738 40

Parkway, Muddy River, betterments,

\$448 75

Interest on do., 187 55

636 30

\$8,835 53

PUBLIC PARKS.

Sale of Land N. W. side of Back Bay Fens. (Chap. 141, Acts of 1898.)

1,108 00

9,943 53

Pay-roll Tailings.

Amounts drawn to pay employes, and the parties not appearing or the money being held by trustee process, returned to the treasury,

13,591 40

Pedlers' Licenses.

For the licenses issued by the State,

2,525 00

Phillips Street Fund, Income.

Interest on Trust Funds,

1,200 00

Carried forward,

\$14,837,774 69

Brought forward,

\$14,837,774 89

Police Department.

Licenses : Wagons,	\$4,614 00
Pawnbrokers,	3,800 00
Intelligence offices,	3,150 00
Billiard saloons, etc.,	2,560 00
Junk dealers,	1,542 00
Carriages,	1,532 00
Drivers of hackney carriages,	698 00
Dealers in second-hand goods,	680 00
Small loans,	550 00
Street-railway employes,	474 50
Itinerant musicians,	391 00
Auctioneers,	382 00
Private detectives,	40 00
Sales of property,	493 12
Extra services,	154 63
Patrol box broken,	49 60

21,110 85

Police Charitable Fund, Income.

Interest on Trust Funds,

8,922 25

Premium on Loans.

Laying-Out and Construction of Highways, $3\frac{1}{2}\%$, 20 years, \$825,000 at 107.277,	\$60,035 25	
Laying-Out and Construction of Highways, $3\frac{1}{2}\%$, 30 years, \$514,000 at 106.382,	32,803 48	\$92,838 73
Sewerage Works, $3\frac{1}{2}\%$, 30 years, \$1,000,000 at 107.277,		72,770 00
Public Parks, $3\frac{1}{2}\%$, 30 years, \$500,000 at 107.277,	\$36,385 00	
Public Parks, $3\frac{1}{2}\%$, 30 years, \$486,000 at 106.382,	31,016 52	67,401 52
School Committee, $3\frac{1}{2}\%$, 30 years, \$475,000 at 106.382,		30,314 50
Charlestown Bridge, $3\frac{1}{2}\%$, 40 years, \$200,000 at 107.697,	\$15,394 00	
Charlestown Bridge, $3\frac{1}{2}\%$, 40 years, \$200,000 at 107.277,	14,554 00	29,948 00
Extension of Mains, etc., $3\frac{1}{2}\%$, 30 years, \$410,000 at 107.277,		29,835 70
Various Municipal Purposes, February 27, 1899, $3\frac{1}{2}\%$, 10 years, \$197,000 at 107.277,	\$14,335 69	
Various Municipal Purposes, February 27, 1899, $3\frac{1}{2}\%$, 20 years, \$200,000 at 107.277,	14,554 00	28,889 69
South Union Station, $3\frac{1}{2}\%$ 5 years, \$300,000 at 107.277,	\$21,831 00	
South Union Station, $3\frac{1}{2}\%$, 5 years, \$300,000 at 101.43,	4,290 00	26,121 00

Carried forward,

\$378,119 14 \$14,867,807 79

<i>Brought forward,</i>	\$878,119 14	\$14,867,807 79
Stony Brook Improvement, 3½%, 40 years, \$350,000 at 107.277,	25,469 50	
New Ferry Landing, 3½%, 20 years, \$380,000 at 107.277,	24,014 10	
Cambridge Bridge, 3½%, 40 years, \$200,000 at 107.697,	\$15,394 00	
Cambridge Bridge, 3½%, 40 years, \$100,000 at 107.277,	7,277 00	
	<hr/>	22,671 00
Sewerage Charges, repayment of, 3½%, 5 years, \$150,000 at 107.277,	10,915 50	
Malden Bridge, 3½%, 20 years, \$100,000 at 107.277,	7,277 00	
Playgrounds, 3½%, 30 years, \$49,000 at 107.277,	3,565 73	
	<hr/>	472,031 97

Printing Department.

Printing,	\$103,454 00	
Sales of postage stamps,	7,501 98	
Rent,	2,079 96	
Heating and power,	1,688 63	
Sale of old presses,	1,450 00	
Discount on press,	27 75	
	<hr/>	116,202 32

Public Buildings Department.

Rents, ward-rooms,	\$255 00	
Curtis Hall,	467 00	
Rooms, Tremont Building,	173 50	
Town Hall, Dorchester,	5 00	
	<hr/>	\$900 50
REPAIR DIVISION.		
For labor and materials,	211,112 07	
ELECTRICAL CONSTRUCTION DIVISION.		
For labor and materials,	98,309 41	
ARMORIES.		
Received from the State on ac- count of rent of armories for volunteer militia com- panies,	\$10,200 00	
Balance of loan, received from Commonwealth,	1,976 87	
	<hr/>	12,176 87
		322,498 85

Randidge Trust Fund, Income.

Interest,	2,000 00
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Rapid Transit.

Rental of subway,	\$199,798 59	
On account of alterations,	6,721 30	
	<hr/>	206,519 89

Rents.

MARKET HOUSES.		
Faneuil Hall: Stalls,	\$42,904 00	
Cellars, etc.,	22,460 00	
Outside stands,	1,407 00	
	<hr/>	\$66,771 00
<i>Carried forward,</i>	\$66,771 00	\$15,987,060 82

<i>Brought forward,</i>		\$66,771 00	\$15,987,060 82
<i>New Faneuil Hall: Stalls,</i>	\$12,148 00		
<i>Cellars,</i>	6,080 00		
		18,228 00	

<i>Total for Market Houses,</i>		\$84,999 00	
<i>Old State House,</i>		11,100 00	
<i>Rotunda, Quincy Hall,</i>		2,100 00	
<i>Rooms, Quincy Hall,</i>		478 50	
<i>Produce Exchange,</i>		1,800 00	
<i>House, 94 Roxbury street,</i>		275 00	
<i>Stable, Charlestown,</i>		150 00	
<i>Old Franklin School-house,</i>		75 00	
			100,977 50

Reserve Fund.

Costs, etc., from Law Department,		182 68
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Residue from Tax Sales.

Receipts,		26,656 84
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Schools and School-Houses.**SCHOOL EXPENSES, SCHOOL COMMITTEE.**

Travelling expenses, deaf pupils,	\$2,145 56	
Sales of books and supplies,	248 84	
		\$2,394 40

SCHOOL INSTRUCTORS.

Dog licenses,	\$19,297 40	
Forfeiture for keeping unlicensed dogs,	30 00	
Instruction of deaf pupils,	14,610 20	
Tuition of non-resident pupils,	8,140 97	
Income from Smith Fund,	384 00	
Income from Stoughton School Fund,	212 00	
Refund of over payments,	339 42	
		43,013 99

SCHOOL-HOUSES.

Sale of old buildings, etc.:		
Land, Comins Terrace,	\$437 50	
Building, Warren School-house lot,	186 29	
		623 79

BOWDOIN DORCHESTER SCHOOL FUND.

Income,		180 00
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GIBSON SCHOOL FUND.

Income from Trust Funds,	\$2,149 50	
Rents,	275 00	
		2,424 50

Sale of land belonging to the Gibson School Fund, proceeds to be invested in City of Boston bonds,		14,869 98
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63,506 66

Sewerage Charges, Repayment of.

Refund of overpayment,		845 90
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Sidewalk Assessments, Repayment of, Tailings.

Amounts drawn for but not paid and returned to Treasury,		33 30
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Carried forward,

\$16,179,263 70

Brought forward,

\$16,179,263 70

Soldiers' Relief Department.

From the State in reimbursement, in part, of the amount the City has advanced in conformity to the laws of the Commonwealth, to volunteers and their families or other dependents of volunteers in the army and navy,
 Chapter 279, Acts of 1894,
 Chapter 301, Acts of 1894,
 Chapter 561, Acts of 1898,

\$16,007 96
 129,154 00
 5,464 00

\$150,625 96

In reimbursement, for payments for burial of indigent soldiers, sailors and marines, and wives and widows. Chapter 164, Acts of 1897,

5,445 00

156,070 96

State Bank Tax.

Tax of 1899, collected by the city,

499,511 88

Statistics Department.

"CITY RECORD."

Advertising,

\$1,522 86

Sales of papers,

183 25

1,706 11

Street Department.

BUILDINGS, CHELSEA STREET.

Receipts from sale of estates on Paris, Marion and Chelsea streets, proceeds to be used for constructing buildings on Chelsea street for the use of the Paving, Sewer, Sanitary and Street Cleaning Divisions (Order of the City Council May 4, 1898),

\$11,180 25

BRIDGE DIVISION.

Rents,

\$225 00

Labor,

86 50

\$311 50

CHELSEA BRIDGE.

Contributions towards expense of widening draw opening,

North Draw, Henry

M. Whitney, \$14,000 00

Lynn & Boston Rail-

road, 7,000 00

21,000 00

21,311 50

CAMBRIDGE BRIDGES DIVISION.

Wharfage, rents, etc.,

713 45

CAMBRIDGE BRIDGE.

Contribution of the Boston Elevated Railroad Co. towards expense of building temporary bridge,

\$4,000 00

Rent of building,

210 90

4,210 90

CHARLESTOWN BRIDGE.

Rentals,

75 00*Carried forward,*

\$37,491 10 \$16,836,552 65

<i>Brought forward,</i>			\$37,491 10	\$16,836,552 65
ABOLISHMENT OF GRADE CROSSINGS.				
On account of expense of abolishing grade crossings,				
Congress street:				
Commonwealth of Massachusetts,	\$323,962 70			
New England Rail- road Co.,	258,830 35			
		\$582,793 05		
Dorchester avenue:				
Commonwealth of Massachusetts,	\$130,707 82			
Old Colony Rail- road Co.,	242,743 09			
Sale of old buildings,	60 00			
		373,510 91		
			956,303 96	
FERRY DIVISION.				
Tolls,	\$166,567 22			
Rents,	2,723 32			
Sales of old material,	174 50			
Bootblack privileges,	170 00			
Sale of boat, "Ben Frank- lin,"	\$2,450 50			
Less auction expenses,	65 00			
		2,385 00		
Amount drawn to bid on sale by United States of ferry- boats "Gov. Russell" and "East Boston" and after- wards returned to Treasury,		40,000 00		
			212,020 04	
PAVING DIVISION.				
From assessments on abutters for cost of laying sidewalks in front of their premises, including material for the same,		\$1,583 01		
Permits,		1,789 75		
Inspectors' services,		1,955 30		
Repairs of streets,		3,748 77		
Manure, etc.,		152 50		
Street Improvements, Ward 4:				
Paving between railroad tracks,		556 20		
Atlantic avenue, Dewey square to Oliver street, paving between railroad tracks,		6,696 65		
Federal street, Dewey square to Milk street, paving be- tween railroad tracks,		4,993 53		
Harrison avenue, between Kneeland and Bennet streets, paving between railroad tracks,		1,859 79		
<i>Carried forward,</i>	\$23,335 50	\$1,205,815 10	\$16,836,552 65	

STREET DEPARTMENT.

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<i>Brought forward,</i>	\$23,335 50	\$1,205,815 10	\$16,836,552 65
Kingston street, Bedford to Beach street, paving between railroad tracks,	560 59		
Leverett street, Minot street to Craigie's bridge, paving between railroad tracks,	2,062 66		
		25,958 75	
SANITARY DIVISION.			
Removing ashes made by steam-engine fires,	\$10,570 18		
Dumping-scow privileges,	1,278 80		
Sale of old buildings,	981 00		
Fort Hill Wharf, rent,	750 00		
Sale of house offal,	489 00		
Sale of manure,	194 25		
Labor,	34 80		
		14,298 08	
SEWER DIVISION.			
From assessments on sundry persons for their proportion of the cost of sewers built by the city,	\$271 30		
Entrance fees,	4,641 80		
Labor,	523 89		
Assessments under chapter 426, Acts of 1897,	28,232 54		
Assessments under chapter 450, Acts of 1899, \$21,182 14			
Interest on do.,	523 05		
Inspectors' services,	336 00		
	22,041 19		
Sewers, Roxbury,	\$23 85		
Interest on do.,	9 05		
	32 90		
Sewers, Savin Hill District,	\$124 72		
Interest on do.,	24 76		
	149 48		
Sewers, South Boston,	\$12 16		
Interest on do.,	3 54		
	15 70		
Sewers, Westville, Freeman and Charles streets,	\$32 60		
Interest on do.,	4 52		
	37 12		
City of Newton in full for the use of sewers for all sewage of the easterly part of the City of Newton in the ter- ritory between Kenrick street and Commonwealth avenue and territory ad- jacent thereto,	13,350 00		
City of Quincy for privilege of discharging its sewage into outfall sewer of City of Boston,	1,000 00		
		70,295 92	
<i>Carried forward,</i>		\$1,316,367 80	\$16,836,552 65

<i>Brought forward,</i>		\$1,316,867 80	\$16,836,552 65
STREET-CLEANING DIVISION.			
Removing dirt,	\$3,264 25		
Removing snow,	137 88		
Entrance fee, horse show re-			
turned,	15 00		
Prize, horse show,	10 00		
	<hr/>	3,427 13	
WATERING DIVISION.			
For watering streets,		177,068 99	
		<hr/>	1,496,863 92

Street Laying Out Department.

PUBLIC LANDS.

RENTS:

Estate, Albany street,	\$100 00		
Great Brewster Island,	100 00		
Estate, Rutherford avenue,	12 00		
Austin School building,	2 00		
	<hr/>	\$214 00	
Sale of land, L street,		6,203 10	
Exchange of land, Broadway Extension			
(Order City Council, Sept. 25, 1899),		1,500 00	
HARRISON AVENUE, BETWEEN			
ESSEX AND BEACH STREETS.			
Betterments,	\$933 33		
Interest on betterments,	251 37		
	<hr/>	1,184 70	
			9,101 80

Taxes.

Collections made in 1899-1900.			
Taxes of 1899,	\$12,321,545 98		
Taxes of 1898 and prior,	1,575,228 72		
From Commonwealth, for city's propor-			
tion of tax on corporations and banks			
out of the city,	1,018,455 50		
Street Railway tax,	486,700 01		
Bank tax,	166,287 00		
Ships engaged in foreign trade,	60 46		
Excise tax street railways,			
chap. 500, Acts of 1897,	\$51,264 33		
Chap. 578, Acts of 1898,	2,636 78		
	<hr/>	53,901 11	
			15,622,178 78

Tax Titles.

Amounts received from owners,	5,276 01
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Temporary Loan.

Received for temporary loan, as authorized by order of the Board of Estimate and Apportionment dated Janu- ary 28, 1899,	4,210,000 00
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Town of Brookline.

Taxes,	22 27
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Treasury Department.

Rebate on telephone charge,	8 59
<i>Carried forward,</i>	<hr/>
	\$38,180,004 02

Brought forward,

\$38,180,004 02

Water Department.**COCHITUATE.**

Collections by Collector:

Water-rates due:

For the year 1899 and prior, \$2,024,904 10

For the year 1900, 134,773 97

\$2,159,678 07

Service-pipes for new water-takers, extending, repairing, etc.,	22,669 60
Labor, etc.,	33,277 73
Sales of old material, etc.,	8,309 13
Rents of water posts and fire-pipes,	1,770 22
Shutting off and letting on water,	2,016 00
Difference on cost of service-pipes,	886 70
Fees on overdue rates,	1,717 57
Elevator and stand-pipe connections,	1,562 50
Interest on amount received from Commonwealth of Massachusetts,	1,505 00
Board of horse,	607 64
Interest on deposits,	500 78
Rebate on railroad tickets,	65 06
Accrued interest on loans negotiated,	157 26
Sale of land in Natick,	2,148 90
Unclaimed deposits and small items,	114 59

COMMONWEALTH OF MASSACHUSETTS:

City's proportion of entrance fees from other cities and towns for use of Metropolitan water system,	51,650 90
In reimbursement for amount paid for legal services,	3,154 75
Mystic water-rates, Charlestown District,	96 00

2,291,888 40

Cochituate Water Debt.

Amount obtained on loan issued by authority of the City Council,

435,000 00

Water Works Fund.

Interest on investments,	61,911 05
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Weights and Measures Department.

Fees for sealing scales,	5,393 48
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Total receipts on City account for the year 1899-1900, \$40,974,196 95

CITY INCOME.

CITY INCOME, 1899-1900, WHERE CREDITED.

	General Income.	Department Appropriations.	Special Appropriations.	Trust Funds Principal.	* Income on Trust Funds.	Sinking Fund Revenue.	Miscellaneous Accounts.	Total.
Assessing Department.....	\$2 25							\$2 25
Bath Department.....		\$6,322 83						6,322 83
Board of Commissioners of Sinking Funds, to pay debt.....								
Boston Pneumatic Transit Company, Building Department.....	90 00						\$4,397,125 52	4,397,125 52
Cemetery Department.....	440 25							90 00
City Clerk Department.....	22,886 85	2,739 25		\$4,128 50				440 25
City Debt, loans issued.....	6,310 60							29,853 60
City Debt Requirements: Interest.....			\$8,313,800 00					6,310 60
City Messenger Department.....	18 27	1,333 25						8,313,800 00
Clerk of Committees Department.....	700 00							1,333 25
Collecting Bank Tax.....	5,045 57							700 00
Collecting Department.....	18,669 55							5,045 57
Duplicates and Overpayments.....								18,669 55
Election Department.....	84 45	5,006 62					1,408 88	1,408 88
Engineering Department.....	2 00							5,041 07
Fire Department.....	2,870 23		55,000 00					2 00
John Foster Trust Fund.....					\$608 41			57,870 23
Franklin Trades School Fund.....					7,298 41			608 41
Hay Scales.....	2 33							7,298 41
Hospital Department.....	7,513 00							2 33
Hydro Department.....	76,740 48	7,505 00				\$300 00		7,813 00
Lytle Bequest.....				54,720 40				141,660 45
Children's Institutions Department.....	1,944 63				2,624 57			1,133 15
Insane Hospital Department.....	18,185 99				1,133 15		6,000 00	1,944 63
Insane Institutions Department.....	3,509 05	62 45						18,185 99
Inspector of Public Buildings.....	50 00							3,571 50
Steamer "John Howard".....	50 00							50 00
Carried forward.....	\$164,964 50	\$22,969 40	\$8,368,800 00	\$58,848 90	\$11,664 54	\$300 00	\$4,404,584 38	\$13,032,061 72

1 Sale of bonds belonging to Fund.

CITY INCOME.

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CITY INCOME, 1899-1900, WHERE CREDITED. — Continued.

	General Income.	Department Appro- priations.	Special Appro- priations.	Trust Funds Principal.	* Income on Trust Funds.	Sinking Fund Revenue.	Miscellaneous Accounts.	Total.
<i>Brought forward.</i>	\$104,964 50	\$92,969 40	\$8,368,800 00	\$88,848 90	\$11,664 54	\$300 00	\$4,404,534 38	\$13,082,081 72
Interest.....	156,885 82							156,885 82
Laying-Out and Construction of Highways.....								95,014 13
Blue Hill and Other Avenues.....						519 20		9,886 70
Library Department.....	4,999 21		94,494 33			9,836 70		17,067 71
Liquor Licenses.....	1,109,727 03				11,523 50	545 00		1,482,077 00
Market Department.....	576 09						372,849 97	576 09
Public Celebrations and Lectures.....	20 00	285 62						305 62
Overseeing of the Poor Department.....	16,569 97							16,569 97
Park Department.....	2,460 83	5,000 00	1,108 00					9,443 53
Pay-Roll Tallies.....						1,374 70		13,591 40
Peddlers' Licenses.....	2,525 00							2,525 00
Phillips Street Fund, Income.....								1,200 00
Police Department.....	21,110 86				1,200 00			21,110 86
Police Charitable Fund, Income.....								8,922 25
Premium on Loans.....								472,031 97
Printing Department.....	13,077 37	116,302 32						136,202 32
Public Buildings Department.....		306,421 48						306,421 48
Randolph Trust Fund, Income.....								2,000 00
Rapid Transit.....			125,320 00		2,000 00	81,199 89		206,519 89
Rentals.....	100,977 50							100,977 50
Reserve Fund.....		182 68						182 68
Readue Iron Tax Sales.....							26,656 84	26,656 84
Schools and School Houses.....	43,076 86		623 79		2,604 50		17,201 52	63,506 66
Sewerage Charges, Repayment of.....			845 90				845 90	845 90
Street Repairs, Repayment of.....							33 30	33 30
Schools' Rates, Repayment of.....								156,070 98
Schools' Rates, Department.....	156,070 98							156,070 98
Sale Bank Tax.....								499,511 88
Schools' Department.....		1,706 11						1,706 11
"City Record".....								
<i>Carried forward.</i>	\$1,793,041 98	\$455,767 61	\$8,591,192 62	\$88,848 90	\$37,914 79	\$565,907 46	\$5,383,879 29	\$16,386,562 65

CITY INCOME.

CITY INCOME, 1899-1900, WHERE CREDITED. — *Concluded.*

	General Income.	Department Appro- priations.	Special Appro- priations.	Trust Funds Principal.	* Income on Trust Funds.	Sinking Fund Revenue.	Miscellaneous Accounts.	Total.
<i>Brought forward.</i>	\$1,733,041 98	\$455,767 61	\$8,531,192 62	\$53,848 90	\$37,314 79	\$565,907 46	\$5,333,879 29	\$16,886,553 65
Street Department:								
Buildings, Chelsea street.			11,180 25					11,180 25
Bridge Division.	225 00	86 50	21,000 00					21,311 50
Cambridge Bridges Division.	713 45							713 45
Cambridge Bridge.			4,000 00			210 90		4,210 90
Charlestown Bridge.						75 00		75 00
Abolishment of Grade Crossings.			956,303 96					956,303 96
Ferry Division.	172,020 04	40,000 00						212,020 04
Paving Division.	3,514 01	5,704 07	16,723 42				11 25	25,958 75
Sanitary Division.	14,238 03							14,238 03
Sewer Division.	19,736 89	28,232 54				22,276 39	50 00	70,245 82
Street Cleaning Division.	3,283 25	137 88						3,421 13
Watering Division.		177,068 98				1,388 70		177,068 98
Street Laying-Out Department.	7,703 10							7,703 10
Taxes.	15,697,191 51							15,697,191 51
Tax Titles.								
Temporary Loan.								
Town of Brookline Tax.	22 27						14,937 27	14,959 54
Treasury Department.							5,276 01	5,276 01
Water Department.	236,250 72	1,933,488 78					4,210,000 00	4,210,000 00
Water Debt.								
Water Works Fund.			435,000 00			2,148 90		2,583 90
Weights and Measures Department.	5,333 48				61,911 06			67,244 54
Total City Income.	\$17,923,408 42	\$2,700,486 37	\$10,035,406 25	\$53,848 90	\$69,825 84	\$592,017 35	\$9,564,203 82	\$40,974,196 95

* Income on Foss and Babcock Funds credited to Appropriation for Public Celebrations, June 17th Celebration.
Income on Cemetery Trust Funds credited to Department Appropriation.
Income on Hospital Department Trust Funds, amounting to \$1,380, credited to Department Appropriation.
Income on Smith and Stoughton School Funds credited to General Income.

CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several Departments, Boards and Committees of the City Council, for which drafts have been made; also payments of debt, interest on debt, and payments to State of tax and assessments, and one-quarter of liquor license revenue.

The year commencing with the first day of February, 1899, and ending with the last day of January, 1900.

Art Department.

Cleaning statues and tablets,	\$258 77	
Typewriting,	14 32	
Architect's service,	12 00	
Stationery,	3 00	
Messenger service,	45	
		\$288 54

Assessing Department.

Principal Assessors:

Frank A. Drew, Chairman,	\$3,413 33
George A. Comins, Secretary,	3,120 00
John J. Murphy,	2,925 00
John M. Maguire,	2,925 00
Edward B. Daily,	2,925 00
Samuel Hichborn,	2,925 00
John H. Donovan, to Oct. 24, 1899, inclusive,	2,375 00
Charles E. Folsom,	2,925 00
James Buckner,	2,925 00
	\$26,458 33

First Assistant Assessors:

Harry O. Alexander, Alonzo F. Andrews,	
Thomas H. Bond, Charles O. Burrill,	
Edward P. Butler, Thomas C. Butler,	
Michael Cangiano, George W. Carr, John	
C. Cook, Joseph D. Dillworth, Edward	
W. Dolan, Michael F. Dolan, John H.	
Donovan, Charles J. Dowd, Daniel A.	
Downey, A. Glendon Dyar, Frank J.	
Enos, Benjamin M. Fiske, James P. Fox,	
John J. Gartland, John H. Giblein, John	
H. Griggs, Charles B. Hunting, Henry J.	
Ireland, Henry W. Kelly, William D.	
Lang, Thomas O. McEnaney, James J.	
Mellen, James I. Moore, Charles F.	
Morse, Timothy J. Murphy, Francis N.	
Plummer, Frank S. Pratt, Dennis G.	
Quirk, Nathan P. Ryder, Roger H. Scan-	
nell, William B. Smart, Edwin R. Spinney,	
Frederick H. Temple, Charles A. Tilden,	
George Warren, George W. Warren, — 42	
persons, each at \$714,	29,988 00

Carried forward,

\$56,446 33

\$288 54

<i>Brought forward,</i>		\$696,368 39
BATH-HOUSE, ETC., OPPOSITE CHARLESTOWN HEIGHTS PARK.		
<i>Balance of payments.</i>		
(Total cost, \$4,800.89.)		
Architect's services,	\$270 52	
Lumber,	253 03	
Hardware,	126 81	
Installing electric light,	56 65	
Carpentry,	33 50	
	<u>\$740 51</u>	
BATHING ESTABLISHMENT, WARD 15.		
<i>Continuation of payments.</i>		
Public Buildings Department, Repair Division,	\$6,715 49	
Architects, Perkins & Betton,	450 00	
Sand,	200 00	
	<u>\$7,365 49</u>	
BATHING POOL, ETC., CABOT STREET.		
<i>Balance of payments.</i>		
(Total cost, \$2,500.)		
Contractor, H. P. Nawn,	\$129 90	
Engineering,	45 94	
	<u>\$175 84</u>	
COMMONWEALTH PARK, GYMNASIUM.		
<i>Balance of payments.</i>		
(Total cost, \$31,256.80.)		
Public Buildings Department, Repair Division,	\$12,714 29	
Running track, apparatus, etc.,	2,170 65	
Labor,	1,004 50	
Boiler, plumbing, etc.,	741 17	
Architect's services,	559 95	
Electric wiring,	391 27	
Furniture,	319 50	
Contractor, D. J. McKim,	50 00	
Carting and small supplies,	45 48	
	<u>\$17,996 81</u>	
CONVENIENCE STATION AT OR NEAR PARK STREET, BOSTON COMMON.		
Contractors, Woodbury & Leighton,	\$11,595 30	
Public Buildings Department, Repair Division,	2,688 12	
Gas piping, etc.,	348 53	
Architect's services,	298 53	
Furniture,	29 95	
Photographs,	26 40	
Advertising,	10 50	
Printing,	2 67	
	<u>\$15,000 00</u>	
<i>Carried forward,</i>		\$696,368 39

BATH DEPARTMENT.

57

<i>Brought forward,</i>		\$696,368 39
CONVENIENCE STATION, ROXBURY CROSSING.		
<i>Payments on account.</i>		
Public Buildings Department, Repair Division,	\$1,624 50	
Architect's services,	50 00	
	<u>\$1,674 50</u>	
DOVER-STREET BATH-HOUSE, ELECTRIC PLANT.		
Public Buildings Department, Electrical Construction Division,	\$1,160 00	
Machinist work,	37 73	
	<u>\$1,197 73</u>	
GYMNASIUM, PARIS STREET, NEW BATHING FACILITIES.		
<i>Payments on account.</i>		
Employés,	\$711 75	
Repairs of boilers, plumbing, etc.,	567 66	
	<u>\$1,279 41</u>	
GYMNASIUM, WARD 9.		
Land and buildings of Shawmut Congregational Society of Boston, corner of Harrison avenue and Plympton street,	\$15,000 00	
GYMNASIUM, WARD 9, FURNISHING AND EQUIPPING.		
Public Buildings Dept., Repair Division,	\$849 09	
PUBLIC LANDING, DORCHESTER BAY.		
Landing, W. H. Ellis & Co.,	\$854 50	
Lumber,	80 24	
Iron, tools, etc.,	49 17	
Cartage,	15 00	
	<u>\$998 91</u>	
SUMMER BATHS, PERMANENT IMPROVEMENTS.		
Public Buildings Dept., Repair Division,	\$10,000 00	
RECAPITULATION.		
Bath Department,	\$83,473 85	
Bath-house, etc., opposite Charlestown Heights Park,	740 51	
Bathing Establishment, Ward 15,	7,365 49	
Bathing pool, etc., Cabot street,	175 84	
Commonwealth Park, Gymnasium,	17,996 81	
Convenience Station, at or near Park street,	15,000 00	
Convenience Station, Roxbury Crossing,	1,674 50	
Dover-street Bath-house, Electric plant,	1,197 73	
Gymnasium, Paris street, new bathing facilities,	1,279 41	
Gymnasium, Ward 9,	15,000 00	
Gymnasium, Ward 9, furnishing and equipping,	849 09	
Public Landing, Dorchester bay,	998 91	
Summer baths, permanent improvements,	10,000 00	
	<u>155,752 14</u>	
<i>Carried forward,</i>		\$852,120 53

Brought forward,

\$852,120 53

Betterments, etc.Revenue received from betterments, etc., paid to Board
of Commissioners of Sinking Funds,

67,057 34

Board of Aldermen.**Salaries:**

Wilbur Fiske Adams,	\$1,500 00
David Franklin Barry,	1,500 00
William Berwin,	1,500 00
Michael William Brick,	1,500 00
Franklin Lincoln Codman,	1,500 00
John Henry Colby,	1,500 00
Edward William Dixon,	1,500 00
Frederick William Day,	1,500 00
James Henry Doyle,	1,500 00
Patrick Francis McDonald,	1,500 00
Frank John O'Toole,	1,500 00
Edward Webb Presho,	1,500 00

\$18,000 00

Stenographer and clerk, 1,600 00

\$19,600 00

Carriage-hire, 2,882 00

Messenger service, 1,265 95

Printing and stationery, 948 26

Badges, 340 00

Telephone service, 330 88

Photograph of members and officers of

Board of 1898, 196 50

Reports of hearings, 43 30

Binding rules and regulations, 43 13

Entertainment of Milwaukee guests, badges, 19 20

Advertising, 19 01

25,688 23***Board of Estimate and Apportionment.****Established by Chap. 434, Acts of 1898. Abolished by Chap.**449, Acts of 1899.***Compensation of elected members:**

Laurence Minot, \$550 00

John H. Sullivan, 300 00

\$850 00

Assistant secretary, 750 00

Stenographic work, 650 90

Death and funeral of John H.

Sullivan:

Portrait, \$100 00

Engrossing resolutions, 25 00

Flowers, 25 00

Carriage-hire, 6 00

156 00

Carriage-hire, 36 00

Printing and stationery, 42 39

2,485 29***Building Department.*****Salaries:**

John S. Damrell, Inspector, \$4,749 95

Assistant Inspectors, 60,855 60

Carried forward, \$65,605 55

\$947,351 39

CEMETERY DEPARTMENT.

59

<i>Brought forward,</i>	\$65,605 55	\$947,351 39
Clerk,	2,566 64	
Assistant clerks, copyists, messengers, etc.,	14,729 81	

Printing,	\$82,902 00
Travelling expenses,	2,732 54
Stationery,	1,263 85
Furniture and office expenses,	818 89
Telephone service,	224 46
Expenses of Commission to examine gas- fitters and fittings,	186 38
Police and fire notification,	137 50
Shoring up dangerous buildings,	62 50
	17 25

\$88,345 37

FILING CASES, ETC.:

Constructing gallery, filing cases, etc., Public Buildings Dept., Repair Division,	\$2,197 82
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RECAPITULATION.

Building Department,	\$88,345 37
Filing cases, etc.,	2,197 82

90,543 19

Board of Appeal.

Salaries:	
George R. Swasey, Chairman,	\$540 00
Arthur G. Everett,	545 00
William H. Sayward,	405 00
	\$1,490 00
Substitutes and expenses,	70 00

1,560 00

Cemetery Department.

General expenses:

James H. Morton, Superintendent,	\$2,453 75
Albert E. Smith, Secretary,	1,136 10
Clerk hire and mes- senger,	2,298 36
	\$5,888 21
Furniture and office expenses,	364 60
Travelling expenses,	232 02
Printing,	225 25
Stationery,	171 91
Telephone service,	108 08
Stenographic work,	95 00
Premium on surety bond of Secretary,	15 00

\$7,100 07

MOUNT HOPE CEMETERY:

Employés,	\$23,579 71
Stable:	
Hay, grain and straw,	\$548 48
Three wagons, pung, and repairs of vehi- cles,	1,183 04
Shoeing,	178 20
Harness and repairs,	157 13
	2,066 85

Carried forward, \$25,846 56 \$7,100 07 \$1,039,454 58

<i>Brought forward,</i>	\$25,646 56	\$7,100 07	\$1,039,454 58
Repairs,	1,023 63		
Tools and hardware,	804 40		
Fuel,	364 33		
Manure and fertilizers,	288 25		
Telephone service,	282 97		
Seeds and plants,	224 40		
Printing,	94 05		
Water-rates,	90 50		
Stationery,	68 08		
Flower-pots,	61 00		
Car-fares,	25 17		
Cartage,	21 96		
Furniture,	14 50		
	<hr/>	29,009 80	
EVERGREEN CEMETERY:			
Employés,	\$2,877 02		
Horse keeping,	240 26		
Tools, repairs and small sup- lies,	69 92		
Printing and stationery,	54 08		
Manure,	30 00		
Fuel,	18 49		
	<hr/>	3,289 77	
DORCHESTER NORTH BURIAL GROUND:			
Care,	\$1,616 25		
Supplies,	45 40		
Water-rates,	10 00		
	<hr/>	1,671 65	
DORCHESTER SOUTH CEMETERY:			
Care,	\$643 50		
Supplies,	10 40		
Water-rates,	10 00		
	<hr/>	663 90	
EAST BOSTON:			
Care,	\$930 00		
Repairs and tools,	27 42		
Water-rates,	10 00		
	<hr/>	967 42	
COPP'S HILL:			
Care,	\$768 00		
Tools, etc.,	28 63		
Water-rates,	10 00		
	<hr/>	806 63	
GRANARY:			
Care,	\$507 50		
Tools, etc.,	18 60		
Water-rates,	10 00		
	<hr/>	536 10	
EUSTIS STREET:			
Care,		500 66	
CHARLESTOWN:			
Care,	\$430 00		
Repairs, etc.,	30 78		
	<hr/>	460 78	
CENTRAL:			
Care,		393 50	
SOUTH:			
Care,	\$339 00		
Water-rates,	10 00		
	<hr/>	349 00	
<i>Carried forward,</i>		\$45,749 28	\$1,039,454 58

CEMETERY DEPARTMENT.

61

<i>Brought forward,</i>			
KING'S CHAPEL:		\$45,749 28	\$1,039,454 58
Care,			
Water-rates,	\$334 20		
	10 00		
HAWES:		344 20	
Care,			
WESTERLY:		213 34	
Care,			
MARKET STREET:		50 35	
Care,			
Tools,	\$44 27		
	69		
WALTER STREET:		44 96	
Care,		9 00	
		<u>\$46,411 13</u>	
CHAPEL, MOUNT HOPE CEMETERY:			
<i>Continuation of payments.</i>			
Contractors, Conners Bros.,		\$12,965 00	
Labor,		1,271 13	
Architects, Wood & White,		910 37	
Stone,		430 85	
Printing,		99 21	
Advertising,		79 08	
Tools, etc.,		39 00	
Typewriting,		25 00	
		<u>\$15,819 64</u>	
EVERGREEN CEMETERY, FENCE:			
Contractors, Chelmsford Foundry Co.,		\$1,500 00	
		<u>\$1,500 00</u>	
FILING CABINETS AND SAFE:			
Metal case,		\$457 00	
Negatives and prints,		117 37	
		<u>\$574 37</u>	
MOUNT HOPE CEMETERY:			
Labor, preparing graves for burials,		\$495 00	
		<u>\$495 00</u>	
MOUNT HOPE CEMETERY, IMPROVEMENT			
OF ENTRANCE:			
Labor,		\$1,500 00	
		<u>\$1,500 00</u>	
MOUNT HOPE CEMETERY, GREENHOUSES:			
Structural materials,		\$3,947 74	
Masonry,		372 00	
Brick,		178 50	
Cement,		161 70	
Labor,		117 82	
Tools, etc.,		109 69	
Painting and glazing,		67 50	
Carpentry,		45 05	
		<u>\$5,000 00</u>	
<i>Carried forward,</i>			<u>\$1,039,454 58</u>

Brought forward,

\$1,089,454 58

RECAPITULATION.

Cemetery Department,	\$46,411 13
Chapel, Mount Hope Cemetery,	15,819 64
Evergreen Cemetery, Fence,	1,500 00
Filing Cabinets and Safe,	574 37
Mount Hope Cemetery,	495 00
Mount Hope Cemetery, Improvement of	
Entrance,	1,500 00
Mount Hope Cemetery, Greenhouses,	5,000 00

71,300 14

Cemetery Trust Funds.

Investment in City of Boston Bonds of receipts for perpetual care of lots:

Mount Hope Cemetery Trust Fund,	\$2,300 00
Evergreen Cemetery Trust Fund,	1,700 00
Dorchester North Burial Ground Trust Fund,	500 00

4,500 00

City Clerk Department.

Salaries:

John M. Galvin, City Clerk,	
to October 1, 1899,	\$3,656 25
John T. Priest, Assistant City Clerk, and Acting City Clerk,	4,100 00
Clerk-hire and Messengers,	34,911 14

\$42,667 39

Stationery,	2,135 79
Furniture and office expenses,	696 96
Advertising,	601 93
Telephone service,	399 07
Printing,	240 95
Messenger service,	128 42
Travelling expenses,	57 76

\$46,928 27

METALLIC FILE CASES.

File cases,

\$2,000 00

RECAPITULATION.

City Clerk Department,	\$46,928 27
Metallic File Cases,	2,000 00

48,928 27

City Council.

CITY COUNCIL PROCEEDINGS.

Publishing proceedings and furnishing printed copies of same:

Publishing, Feb. 1, 1898, to Feb. 1, 1899,	\$8,509 00
Reporting,	5,100 00
Printing,	2,173 13
Indexing,	1,200 00
Binding,	323 75
Stationery,	7 13

\$17,313 01

Carried forward,

\$1,164,182 99

Brought forward,

\$1,164,182 99

INCIDENTAL EXPENSES.

Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses.

Legal expenses,	\$913 35	
In connection with legislative affairs,	1,900 00	\$2,813 35
Five hundred Maps of Boston. (Order City Council, December 7, 1898),		1,450 00
Rent public landing, Commercial Wharf,		1,000 00
Fifteen hundred copies Revised Ordinances. (Order City Council, December 31, 1898),		609 56
Death and funeral of Hon. John H. Sullivan:		
Flowers,	\$260 00	
Engrossing resolutions of City Council,	200 00	460 00
Clerks, telephone and messenger service, and refreshments for clerks, etc., receiving election returns,		457 23
Expense of hearings and investigations: Rainsford Island investigation. (Order of City Council, May 24, 1899),	\$325 70	
Proposed market in Park square. (Order of City Council, November 9, 1899),	114 90	440 60
Death and funeral of ex-Mayor Frederick O. Prince:		
Flowers,	\$225 00	
Engrossing resolutions of City Council,	200 00	425 00
S. F. McCleary, Treasurer of the Franklin Fund, 1897 and 1898,		400 00
Recording deeds and papers,		203 20
		<u>\$8,258 94</u>

RECAPITULATION.

City Council:		
City Council proceedings,	\$17,313 01	
Incidental expenses,	8,258 94	
		<u>25,571 95</u>

City Debt, Redemption of.

Debt paid with money received from the Board of Commissioners of Sinking Funds for that purpose.

City debt,	\$4,111,191 74	
Cochituate Water debt,	250,000 00	
Cost of redemption of matured bonds,	35,933 78	4,397,125 52
		<u>\$29,000.00</u>
<i>of this amount drawn for but not paid.</i>		

Carried forward,\$5,586,880 46

Brought forward,

\$5,586,880 46

City Debt Requirements.**CITY DEBT.**

Amount paid to Board of Commissioners
of Sinking Funds, being the percentages
required by law to be raised for the red-
emption of outstanding loans at matu-
rity,

\$1,895,735 00

INTEREST.

Interest paid on City Debt,

\$2,022,740 55

Interest paid on Temporary Debt,

58,515 71

\$2,081,256 26

[For other interest paid see appropriations for County,
Water Department, Laying-out and Construction of
Highways and Rapid Transit.]

RECAPITULATION.

City Debt,

\$1,895,735 00

Interest,

2,081,256 26

3,976,991 26

City Messenger Department.

Salaries to January 25, 1900, inclusive:

Edward J. Leary, City Mes-

senger,

\$3,924 03

Charles D. Murphy, Deputy,

1,881 62

Charles E. Silloway, Assistant,

1,717 11

Fred A. Robinson, Assistant,

1,233 92

Timothy Mooney, Assistant,

716 01

\$9,472 69

Janitor and assistants, and attendants in
elevators,

10,139 16

Erecting stands, ropes and stakes, setting
and repairing flags, repairs of staffs,
etc.,

2,563 71

Cleaning and supplies,

2,185 16

Stationery and papers,

1,745 11

Telephone and messenger service,

731 21

Washing towels,

655 35

Cartage, etc.,

575 39

Printing,

530 03

Travelling expenses,

392 45

Twenty flags,

311 31

Refreshments,

60 80

Flowers, Inauguration Day,

32 50

Police and fire notification,

5 00

29,399 87

Clerk of Committees Department.

Salaries:

John F. Dever, Clerk of Com-
mittees,

\$4,000 00

Wilfred J. Doyle, Assistant

2,136 64

Clerk of Committees,

3,266 35

Clerk-hire,

2,250 00

Inspectors of licensed minors,

\$11,652 99*Carried forward,*\$11,652 99 \$9,593,271 59

<i>Brought forward,</i>	\$11,652 99	\$9,593,271 59
3,369 license badges,	842 25	
Stationery,	518 90	
Printing,	241 62	
Telephone service,	197 60	
Messenger service,	124 52	
Furniture and office expenses,	41 45	

\$13,619 33

REFERENCE LIBRARY.

Books,	\$149 00
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RECAPITULATION.

Clerk of Committees Department,	\$13,619 33
Reference Library,	149 00

13,768 33

Collecting Department.

Salaries:

Nathaniel H. Taylor, City

Collector,	\$4,749 00
Deputy Collectors,	44,253 25
Clerk-hire,	42,942 29

\$91,944 54

Stationery,	2,820 27
Advertising,	2,768 34
Printing,	2,244 29
Travelling expenses,	2,120 52
Telephone service,	326 66
Auction expenses,	323 00
Refreshments for clerks,	276 00
Furniture,	234 88
Premium on indemnity bond,	225 50
Examination of accounts,	200 00
Constable's services and small items,	21 00

103,500 00

Common Council.

Salaries of Councilmen:

Edward A. Armistead,	\$300 00
Frank S. Atwood,	300 00
Andrew A. Badaracco,	300 00
A. Dudley Bagley,	300 00
George H. Battis,	300 00
William E. Bennett,	300 00
John Bordman, jr.,	300 00
Patrick H. Bradley,	300 00
Andrew Brauer,	300 00
Patrick H. Brennan,	300 00
John H. Broderick,	300 00
Henry B. Carroll,	300 00
James J. Casey,	300 00
David B. Chamberlain,	300 00
Thomas J. Collins,	300 00
Timothy L. Connolly,	300 00
William H. Cuddy,	300 00
John J. Curley,	300 00
Francis J. Doherty,	300 00
George A. Donahoe,	300 00

Carried forward, \$6,000 00

\$9,710,539 92

<i>Brought forward,</i>	\$6,000 00	\$9,710,539 92
John L. Donovan,	300 00	
William H. Doyle,	300 00	
Charles E. Eddy,	300 00	
Fred A. Emery,	300 00	
John D. Fenton,	300 00	
George A. Flynn,	300 00	
John F. Gibbons,	300 00	
John H. Giblin,	300 00	
William E. Harvey,	300 00	
Willard W. Hibbard,	300 00	
Joseph F. Hickey,	300 00	
Charles A. Horrigan,	300 00	
Louis T. Howard,	300 00	
Frank J. Johnson,	300 00	
Abram Jordan,	300 00	
Samuel Kasanof,	300 00	
Thomas A. Kelley,	300 00	
Daniel J. Kiley,	300 00	
Frederick W. Klemm	300 00	
Martin Leftovith,	300 00	
Michael Leonard,	300 00	
Frank J. Linehan,	300 00	
Edward L. Logan,	300 00	
George W. Lorey,	300 00	
Michael J. Lydon,	300 00	
Donald N. MacDonald,	300 00	
Edward H. Madden,	300 00	
Walter R. Mansfield,	300 00	
William Martin,	300 00	
James McInerney,	300 00	
Samuel H. Mildram,	300 00	
George R. Miller,	300 00	
George H. Moore,	300 00	
James F. Mulcahy,	300 00	
Charles P. Nangle,	300 00	
Guy F. Newhall,	300 00	
William J. O'Brien,	300 00	
Arthur K. Peck,	300 00	
Thomas F. Rice,	300 00	
William G. Roemer,	300 00	
Ezra N. Rolland,	300 00	
Clarence W. Sanderson,	300 00	
David W. Simpson,	300 00	
William S. B. Stevens,	300 00	
Lawrence M. Stockton,	300 00	
James H. Stone,	300 00	
John P. Sullivan,	300 00	
James A. Sweeney,	300 00	
John J. Tobin,	300 00	
Joseph A. Turnbull,	300 00	
Harvey W. Walker,	300 00	
James A. Watson,	300 00	
Frank E. Wells,	300 00	
Temple A. Winsloe,	300 00	
George O. Wood,	300 00	
	<hr/>	\$22,500 00
Joseph O'Kane, clerk,	\$3,000 00	
Clerk-hire and messenger,	1,897 68	
	<hr/>	4,897 68

Carried forward,

\$27,397 68 \$9,710,539 92

<i>Brought forward,</i>	\$27,397 68	\$9,710,539 92
Printing closing proceedings, Council of 1898,	530 96	
Seventy-five badges for Councilmen of 1899,	525 00	
Telephone service,	437 35	
Stationery for members,	333 43	
Portrait of President Daniel J. Kiley,	175 00	
Printing,	150 54	
Joseph O'Kane, services as reading clerk,	150 00	
Seventy-five Keystone files,	131 25	
Seventy-five strap files,	67 50	
Messenger service,	65 80	
		29,964 51

Corporation Tax.

Amount paid Treasurer of the Commonwealth in settlement of this tax,	11,101 11
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Damages by Dogs, etc.

Payment for killing unlicensed dogs, and for damage done by dogs, etc. :

Henry J. Schenck, killing dogs,	\$2,183 00	
Damages for fowls killed,	67 75	
Appraisers,	34 60	
		2,285 35

Duplicates and Overpayments.

Amounts refunded,	187 77
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Debt Due, Outstanding.

Debt due and drawn for prior to Feb. 1, 1899,	300,450 00
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Election Department.**DEPARTMENT EXPENSES.****Salaries :****Commissioners,**

Linus E. Pearson,
Chairman, \$3,899 66

Timothy F. Mo-
Donough, 3,412 67

George P. Sanger, 3,412 67

Joseph J. Corbett
to Oct. 24, 1899,
inclusive, 2,772 01

John H. Donovan,
acting Commis-
sioner from Oct.
25, to Dec. 26,
1899, inclusive, 601 77

Patrick J. Ken-
nedy from Dec.
27, 1899, 38 89

	\$14,137 67
Assistant Registrars,	28,741 79

Election officers,	\$42,879 46
Printing,	21,619 50
Repairs, fitting up, and placing precinct voting places,	20,630 70
Copying polls from Assessors' books,	18,624 34
	3,773 99

Carried forward,

\$107,527 99 \$10,054,528 66

<i>Brought forward,</i>	\$107,527 99	\$10,054,528 66
Care of rooms,	3,510 96	
Rents,	3,474 05	
Carriage hire and travelling expenses,	2,674 82	
Furniture,	2,615 95	
Advertising,	2,379 06	
Stationery,	1,437 27	
Boards, posting and carting,	1,380 54	
Refreshments,	684 05	
Repairs of ballot boxes,	411 95	
Telephone service,	377 22	
Fuel, gas and electric light,	196 85	
Office expenses and small items,	92 01	
Typewriting,	60 42	
Maps,	35 00	
Constable's services,	34 30	
	<u>\$126,892 44</u>	

PORTABLE BOOTHS AND FURNISHING.

Lining booths,	<u>\$404 27</u>
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RECAPITULATION.

Election Department,	\$126,892 44
Portable Booths and Furnishing,	<u>404 27</u>

127,296 71

Engineering Department.

Salaries:

Engineer, William Jackson,	\$5,862 50	
Assistant Engineer, architect, draughtsmen and assistants,	<u>59,527 37</u>	
		\$65,389 87
Instruments, tools and repairs,	3,329 01	
Furniture and office expenses,	3,151 82	
Travelling expenses,	1,483 08	
Stationery and drawing materials,	1,137 33	
Horse-keeping,	895 13	
Telephone service,	884 12	
Printing,	525 57	
Work on Shaw monument,	515 49	
Blue printing and photographing,	497 19	
Binding and plans,	403 25	
Washing and small supplies,	253 47	
Books and papers,	224 98	
Typewriting,	<u>179 15</u>	
		<u>\$78,869 46</u>

FANEUIL HALL BUILDING, RECONSTRUCTION.

Continuation of payments.

Contractors, Woodbury & Leighton,	\$75,623 98
Electrical work, Public Buildings Department, Electrical Construction Division,	9,258 60
Heating apparatus, Boston Furnace Co.,	4,862 14
Plumbing, etc., Public Buildings Department, Repair Division,	2,360 20
Motor and fans, B. F. Sturtevant Co.,	<u>1,691 50</u>

Carried forward,\$98,796 42 \$10,181,825 37

FIRE DEPARTMENT.

69

<i>Brought forward,</i>	\$93,796 42	\$10,181,825 37
Furniture,	1,277 61	
Architect's services,	694 18	
Gas piping,	434 97	
Storage of paintings, etc.,	300 00	
Cleaning pictures and statues,	286 00	
Carting and small items,	44 75	
	<hr/>	
	\$96,833 93	
	<hr/>	

RECAPITULATION.

Engineering Department,	\$78,869 46	
Faneuil Hall Building, Reconstruction,	96,833 93	
	<hr/>	
		175,703 39

Fire Department.

Salaries to Jan. 25, 1900, inclusive:

Henry S. Russell, Commissioner,	\$4,863 02	
B. F. Underhill, Jr., Clerk,	2,334 26	
L. P. Webber, Chief Engineer,	3,478 84	
Assistants and District Chiefs,	27,325 19	
Members of the various engine, hook-and-ladder, and hose companies,	821,476 36	
Clerks and messenger in office,	5,739 44	
Pensioners,	47,062 78	
Extra-service men,	1,221 91	
	<hr/>	
		\$913,501 80

Horses:

Hay, grain and straw,	\$30,100 75	
Shoeing,	17,373 29	
Purchase and exchange of,	4,389 20	
Harnesses and repairs,	7,018 94	
Medical attendance and medicine,	2,549 56	
Horse-hire,	1,872 75	
	<hr/>	
		63,304 49

Repairs of apparatus, including stock sent to repair shop:

Materials,	\$30,249 06	
Mechanics,	26,830 91	
	<hr/>	
		57,079 97

Fuel for houses and engines,	25,202 35	
Repairs and alterations of houses,	25,082 03	
Hose, pipes and repairs,	14,068 58	
Tools and supplies,	11,577 34	
Gas,	8,860 80	
Furniture and bedding,	\$4,737 81	
Washing,	3,509 46	
	<hr/>	
		8,247 27
Rents,	5,110 01	
Electric lighting,	2,350 99	

New apparatus:

Combination chemical engine and ladder truck,	\$1,450 00	
Hose wagon,	406 50	
Six extinguishers,	132 00	
	<hr/>	
		1,988 50
Filling lot, Engine-house 21,	1,552 95	
Chemicals,	1,388 74	
	<hr/>	

Carried forward,

\$1,139,315 82 \$10,357,528 76

<i>Brought forward,</i>	\$1,139,315 82	\$10,357,528 76
Hats, badges and buttons,	1,252 46	
Medical services,	1,056 00	
Printing,	1,037 50	
Janitor at headquarters,	600 00	
Rent of gas regulators,	516 75	
Stationery,	509 99	
Water-rates,	505 77	
Ice,	371 00	
Expenses of detailed men,	232 23	
Salt-water service,	152 63	
Freights,	131 38	
Advertising,	107 50	
Removing ashes,	100 50	
Refreshments for men at fires and small items,	69 92	

\$1,145,959 45

Less transferred to Laying Out and Construction of Highways on account of expenses incurred in moving Engine-house No. 21, by reason of the construction of Columbia road,	1,552 95
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\$1,144,406 50

FIRE-ALARM TELEGRAPH.

Salaries: Brown		
S. Flanders, Superintendent,	\$3,180 20	
Operators, repairers, etc.,	34,664 45	
	<hr/>	\$37,844 65
Instruments, tools and repairs,	3,309 14	
Repairs and alterations,	2,446 91	
Wire, cables and conduits,	2,272 18	
Electric power,	952 86	
Telephone service,	727 37	
Electric light and gas for clocks,	404 90	
Horse-keeping,	315 75	
Car-fares and travelling expenses,	264 65	
Maps and plans,	69 50	
Repairs of clocks,	58 78	
Trimming trees,	20 00	
	<hr/>	48,686 69
		<hr/>
		\$1,193,093 19

ENGINE-HOUSE AND SITE, WARREN AVENUE.

<i>Payments on account:</i>	
Land,	\$37,706 16

FIRE-BOAT.

<i>Total cost, \$16,000.</i>	
<i>Balance of payments for building new hull for Engine No. 31.</i>	
Contractor, John M. Brooks,	\$1,475 00

Carried forward, \$10,357,528 76

<i>Brought forward,</i>	\$10,357,528 76
LADDER TRUCK, HOUSE, AND CHEMICAL ENGINE, GROVE HALL.	
<i>Total cost, \$24,750.</i>	
<i>Balance of payments.</i>	
Contractor, L. K. Marston,	\$1,231 09
Architects, Perkins & Betton,	7 83
	<hr/>
	\$1,238 92
	<hr/>

VETERINARY HOSPITAL.

*Total cost, \$23,224.90.**Balance of payments.*

Public Buildings Department, Repair Division,	\$5,685 49
Contractor, George G. Baker,	624 75
Architect, John A. Fox,	607 60
Heating apparatus,	395 00
Filling,	100 00
	<hr/>
	\$7,412 84
	<hr/>

UNDERGROUND WIRES.

Cables, Public Buildings Department, Electrical Construction Division,	\$4,416 08
Building ducts,	583 92
	<hr/>
	\$5,000 00
	<hr/>

RECAPITULATION.

Fire Department,	\$1,193,093 19
<i>\$372.02 of this amount drawn for but not paid.</i>	
Engine-house and site, Warren avenue,	37,706 16
Fire-boat,	1,475 00
Ladder-truck, house, and chemical engine,	
Grove Hall,	1,238 92
Veterinary Hospital,	7,412 84
Underground wires,	5,000 00
	<hr/>
	1,245,926 11

Franklin Trades School Fund.

Advertising hearing,	15 50
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*George B. Hyde Bequest.**Total cost, \$14,000.*

Statue of Rufus Choate, continuation of payments.	
Daniel C. French, sculptor,	7,000 00

Health Department.

Salaries — Commissioners:

Samuel H. Durgin, Chairman,	\$4,500 00
George F. Babbitt,	4,000 00
Edwin L. Pilsbury,	4,000 00
Secretary, Chas. E. Davis, Jr.,	3,000 00
Clerk-hire and messengers,	8,475 48
Medical Inspectors,	5,400 02
Inspectors at abattoir,	3,435 52
Health Inspectors,	27,428 59
	<hr/>

<i>Carried forward,</i>	\$60,239 61	\$11,610,470 37
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<i>Brought forward,</i>	\$80,239 61	\$11,610,470 37
Medical Inspectors of Schools,	9,804 12	
Inspector of milk and vinegar,	3,000 00	
Assistants,	6,728 65	
Inspectors of provisions,	2,492 36	
Bacteriologist and Director of laboratory,	2,500 00	
Assistants,	1,435 32	
Superintendent of pedlers,	936 00	
Examiners of gas-fitters,	250 00	
Examiner of plumbers,	215 00	
	<hr/>	\$87,601 06
Abatement of nuisances,		12,984 65
Board of horses,	\$3,324 46	
Two buggies and repairs of wagons,	915 46	
Shoeing and veterinary services,	449 26	
Repairs of harnesses,	146 80	
Horse,	125 00	
Horse-hire,	39 50	
	<hr/>	5,000 48
Printing,		3,890 95
Bacteriological examinations and expenses at laboratory,	\$1,791 20	
Rent,	1,074 95	
	<hr/>	2,866 15
Disinfectants,		2,450 43
Travelling expenses,		1,565 70
Stationery,		1,521 23
Vaccine matter,		1,370 34
Expenses of milk inspector,		956 88
Telephone service,		820 42
Vaccinating:		
Care of rooms,	\$676 00	
Physicians,	130 00	
	<hr/>	806 00
Typewriting,		473 50
Furniture and office expenses,		454 85
Expenses of examiner of plumbers,		150 00
Advertising,		68 89
Medical supplies and small items,		61 10
Epidemic Hospital:		
Employés,	\$764 42	
Repairs,	742 59	
Furnishings,	459 28	
Subsistence,	296 41	
Fuel,	177 71	
Gas,	84 00	
Tools and small items,	82 98	
Insurance on boilers,	50 00	
Water-rates,	40 60	
Medical supplies,	22 01	
	<hr/>	2,719 98
Morgue:		
Care of,	\$358 80	
Gas,	26 02	
	<hr/>	384 82
Repairs of urinals,		300 00
<i>Carried forward,</i>		<hr/>
		\$126,447 43 \$11,610,470 37

HOSPITAL DEPARTMENT.

73

<i>Brought forward,</i>		\$126,447 43	\$11,610,470 37
QUARANTINE.			
Salaries: Paul Carson, Port Physician,	\$1,200 00		
William H. Greene, Assistant Port Physician,	1,000 00		
Employés,	2,288 18		
		\$4,488 18	
Subsistence supplies,		1,494 49	
Repairs,		831 33	
Furniture and furnishings,		269 82	
Water-rates,		247 00	
Fuel,		240 00	
Agricultural,		216 66	
Stationery,		68 56	
Medical supplies,		58 04	
Boat,		45 00	
Premium on surety bond,		6 50	
		\$7,965 58	
Steamer "Vigilant" crew,	\$6,095 01		
Fuel,	1,751 00		
Subsistence supplies,	1,526 44		
Repairs,	594 69		
Chandlery and supplies,	413 86		
Water-rates,	100 00		
Use of towboats,	90 00		
Furniture,	36 75		
		10,607 75	
		18,573 33	145,020 76

\$41.68 of this amount drawn for but not paid.

Hospital Department.

Salaries: G. H. M. Rowe, Superintendent and Resident Physician,	\$4,000 00		
Employés,	135,393 11		
		\$139,393 11	
Subsistence supplies for officers and inmates,		133,327 65	
Fuel,		38,229 55	
Furniture and household supplies,		23,963 52	
Medical supplies,		22,673 66	
Liquors,		5,592 61	
Repairs and alterations,		10,255 80	
Water-rates,		6,564 60	
Printing,		4,697 04	
Gas,		3,801 52	
Stable expenses,		2,859 75	
Cleaning and laundry work,		2,710 91	
Soap and laundry supplies,		2,680 03	
Stationery and books,		2,297 44	
Ice,		1,776 86	
Rent of houses, East Springfield street and Massachusetts avenue,		1,188 00	
<i>Carried forward,</i>		\$402,012 05	\$11,755,491 13

<i>Brought forward,</i>	\$402,012 05	\$11,755,491 18
Telephone service,	1,007 98	
Grounds,	996 57	
Electric lighting,	597 46	
Lessons in massage, cooking and gymnastics,	464 50	
Oil,	406 73	
Travelling expenses,	387 43	
Cartage and freights,	368 18	
Photographs and blue prints,	311 48	
Removing ashes,	254 25	
Advertising and small items,	187 16	
Extermination of roaches and water bugs,	182 50	
Telegrams and messenger service,	160 53	
Electric power,	110 48	
Insurance on boilers,	57 75	

\$407,503 00

ANN WHITE VOSE BUILDING.

Continuation of payments.

Contractors, John S. Jacobs & Son,	\$6,000 00	
Heating and ventilating, Lynch & Woodward,	4,957 00	
Plumbing, Pierce & Cox,	4,675 00	
Electric wiring, Public Buildings Department, Electrical Construction Division,	2,847 09	
Architects, Wheelwright & Haven,	441 97	
Superintendent of construction,	420 00	
Advertising,	6 76	
Blue prints,	2 34	

\$19,350 16

ANN WHITE VOSE BUILDING, FURNISHING AND EQUIPPING.

Payments on account.

Furniture,	\$8,151 86	
Water-pipe lines,	595 91	
Printing,	46 55	

\$8,794 32

FURNISHING SURGICAL WARD.

Total cost \$24,000.

Balance of payments.

Furniture,	\$571 00	
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HOSPITAL BUILDINGS IMPROVEMENTS.

Payments on account.

Boiler-house, plumbing, covering pipes, etc.,	\$2,654 12	
Steam mains to Ann White Vose Building,	\$1,000 00	
Corridor: Architects, Wheelwright & Haven,	224 75	
Advertising,	19 88	
	<hr/>	
	1,244 83	
South Department,	1,243 72	
Laundry building,	1,091 43	
Repairing boilers,	857 38	

Carried forward,

\$7,091 28 \$11,755,491 18

HOSPITAL DEPARTMENT.

75

<i>Brought forward,</i>	\$7,091 28	\$11,755,491 13
Architects' services,	494 24	
Storm porches,	140 00	
	<u>\$7,725 52</u>	

NEW BUILDINGS, CITY HOSPITAL.

Continuation of payments.

Laundry building:		
Contractor, Kerrens Driscoll,	\$2,232 08	
Laundry machinery, Poland		
Laundry Machinery Co.,	7,700 00	
Public Buildings Department,		
Repair Division,	3,418 66	
Belting, shafting, etc.,	2,106 25	
Engine,	690 00	
Plumbing, piping, etc.,	169 44	
		<u>\$16,316 43</u>

Extension of boiler-house:		
Kerrens Driscoll,	\$6,282 07	
Grates,	1,676 00	
Covering pipes,	797 00	
Extension of piping,	490 00	
Three new boilers,	434 70	
Draft apparatus,	253 50	
		<u>9,933 27</u>

Surgical, Operating and Ward		
buildings:		
Electrical work, Western Elec-		
tric Co.,	\$3,330 51	
Marble work,	154 98	
		<u>3,485 49</u>
Architects' services,		81 88
Advertising,		3 00
		<u>\$29,820 07</u>

SCREEN FUND.

Screens for doors and windows,	<u>\$1,000 00</u>
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WYMAN BUILDING FUND.

Payments on account.

Addition and alterations to kitchen:		
Contractor, George G. Baker,	\$4,550 50	
Superintendent of construction,	353 33	
Architects, Wheelwright & Haven,	113 76	
Printing,	38 65	
Advertising,	22 12	
	<u>\$5,078 36</u>	

RECAPITULATION.

Hospital Department,	\$407,505 00	
Ann White Vose Building,	19,350 16	
Ann White Vose Building, furnishing and		
equipping,	8,794 32	
Furnishing Surgical ward,	571 00	
Hospital Buildings, improvements,	7,725 52	
New Buildings, City Hospital,	29,820 07	
Screen Fund,	1,000 00	
Wyman Building Fund,	5,078 36	
		<u>479,844 43</u>
<i>Carried forward,</i>		\$12,235,335 56

Brought forward,

\$12,235,335 56

Institutions.*For Houses of Correction, see County of Suffolk.****Children's Institutions Department.*****PLACING-OUT AND OFFICE DIVISION.**

Salaries and wages,	\$9,854 86	
Board of children,	49,116 09	
Massachusetts School for Fee- ble Minded,	9,648 31	
Hospital Cottages for children,	2,632 73	
Hospital for Epileptics,	204 75	
Massachusetts Hospital for Consumptives,	166 85	
State Almshouse,	60 87	
Clothing,	4,236 85	
Furniture and upholstery,	189 39	
Medical and surgical supplies,	1,627 37	
Printing,	100 53	
Advertising,	64 36	
Stationery,	196 00	
Postage,	324 19	
Entertainment of children,	124 57	
Library and school supplies,	58 79	
Express charges,	459 41	
Transportation,	5,242 85	
Burials,	56 00	
Telephone service,	259 97	
Tuition,	48 50	
Repairs and office expenses,	362 07	
Rent, Charles river estate,	90 00	
Expenses of adoption of children,	174 69	
		\$85,300 00

MARCELLA-STREET HOME.

Salaries and wages:	\$611 00	
Food,	68 42	
Gas,	29 41	
Medical attendance,	186 69	
Repairs and improvements,	33 92	
Express charges,	51 75	
Water,	362 40	
		1,343 59

PARENTAL SCHOOL.

Salaries and wages:		
B. C. Day, Superin- tendent,	\$1,974 93	
Employés,	15,819 95	
		\$17,794 88
Food,	7,359 04	
Ice,	43 53	
Clothing and bedding,	2,183 34	
Furniture and household sup- plies,	947 47	
Fuel,	2,019 86	
Light:		
Gas,	\$1,202 48	
Oil,	22 70	
		1,225 18

Carried forward,

\$31,573 30

\$86,643 59 \$12,235,335 56

<i>Brought forward,</i>	\$31,573 30	\$86,843 59	\$12,235,335 56
Medical and surgical supplies,	\$50 35		
Liquors,	1 70		
		52 05	
Printing,		41 02	
Advertising,		22 88	
Stationery,		43 35	
Postage,		79 00	
Instruction and amusement:			
Entertainment of inmates,	\$15 15		
Library and school supplies,	378 32		
		393 47	
Disinfectants,		6 00	
Repairs and improvements,		2,077 38	
Agricultural,		1,301 81	
Express charges,		14 30	
Transportation,		114 09	
Soap and laundry supplies,		410 20	
Telephone service,		75 98	
Water,		858 00	
			37,062 83

\$3.20 of this amount drawn for but not paid.

HOUSE OF REFORMATION, RAINSFORD ISLAND.

Salaries and wages:

John C. Anthony, Superintendent, to Sept. 30, 1899, inclusive,	\$1,106 66		
Sumner D. Seavey, do. from Oct. 1, 1899,	500 00		
Employés,	11,531 09		
		\$13,137 75	
Food,		9,872 94	
Ice,		481 38	
Clothing and bedding,		1,272 10	
Furniture and household supplies,		842 46	
Fuel,		2,900 22	
Oils,		276 43	
Medical and surgical supplies,	\$99 19		
Liquors,	2 25		
		101 44	
Printing,		90	
Stationery,		23 47	
Postage,		58 00	
Religious services,		170 61	

Instruction and amusement:

Entertainment of inmates,	\$115 05		
Library and school supplies,	161 16		
		276 21	

<i>Carried forward,</i>	\$29,413 91	\$123,706 42	\$12,235,335 56
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CITY PAYMENTS.

<i>Brought forward,</i>	\$29,413 91	\$123,706 42	\$12,235,335 56
Repairs and improvements,	684 18		
Agricultural,	885 41		
Express charges,	24 75		
Transportation,	105 87		
Soap and laundry supplies,	262 97		
Laundry work,	64 73		
Telephone service,	40 92		
Water,	200 00		
Industries,	1,780 72		

 33,463 46

 \$157,169 88

ELECTRIC LIGHTING PLANT, RAINSFORD ISLAND.

Payments on account.

Plant, Public Buildings Department, Electrical Construction Division,	3,198 64
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HOUSE OF REFORMATION, RECONSTRUCTION OF WORK DAMAGED BY STORM.

Public Buildings Department, Repair Division,	\$7,244 67	
Public Buildings Department, Electrical Construction Division,	478 10	
Lumber, etc.,	362 77	
		8,085 54

HOUSE OF REFORMATION, RECONSTRUCTION OF BUILDINGS, ETC.

Payments on account.

Public Buildings Department, Repair Division,	\$11,747 51	
Steam and galvanized iron work,	728 45	
Furnaces,	355 00	
Lumber and tools,	316 23	
Furniture,	211 57	
		13,358 76

HOUSE OF REFORMATION, IMPROVEMENT OF GRAVEYARD.

Labor, etc.,	500 00
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PARENTAL SCHOOL, NEW BUILDINGS AND FURNISHING.

Public Buildings Department, Repair Division,	\$5,808 95	
Furniture,	415 91	
		6,224 86

 188,537 68
Insane Hospital Department.

BOSTON INSANE HOSPITALS.

Salaries and wages:

Dr. Edward B. Lane,		
Superintendent,	\$2,500 00	
Employés,	43,967 60	
		\$46,467 60

Carried forward,

 \$46,467 60

 \$12,423,873 24

INSANE HOSPITAL DEPARTMENT.

79

<i>Brought forward,</i>	\$46,467 60	\$12,423,873 24
Food,	25,717 78	
Clothing and bedding,	2,337 63	
Furniture and household supplies,	5,854 76	
Fuel,	10,927 85	
Light:		
Gasolene,	\$3,056 62	
Oils,	336 12	
	<hr/>	
Medical and surgical supplies,	\$1,154 36	
Liquors,	77 68	
	<hr/>	
Printing,	1,232 04	
Stationery,	279 67	
Postage,	174 36	
Religious services,	155 36	
Instruction and amusement:	518 00	
Entertainment of inmates,	\$221 52	
Library supplies,	101 30	
	<hr/>	
Disinfectants,	322 82	
Repairs and improvements,	25 50	
Agricultural,	11,060 32	
Express charges,	6,638 60	
Transportation,	48 72	
Insurance,	294 10	
Burial,	45 00	
Tobacco and snuff,	13 00	
Soap and laundry supplies,	442 27	
Telephone service,	941 13	
Water,	363 75	
Rent of house, Harvard street,	3,097 00	
	<hr/>	
		\$120,500 00
INSANE IN STATE INSTITUTIONS.		
State lunatic hospitals,	\$155,040 41	
Hospital for dipsomaniacs and inebriates,	12,597 27	
Idiotic school,	10,095 43	
Hospital for epileptics,	4,548 99	
Private parties,	4,458 06	
Stationery,	5 85	
	<hr/>	
		186,746 01
		<hr/>
		\$307,246 01
ELECTRIC PLANT.		
<i>Payments on account.</i>		
Public Buildings Department, Electrical Construction Division,	\$4,398 03	
Repair Division,	1,068 73	
	<hr/>	
		5,466 76
NEW LUNATIC HOSPITAL.		
Outside windows,		58 79
REMODELLING THE "A" BUILDING.		
Public Buildings Department, Repair Division,	\$2,316 58	
Electrical Construction Division,	80 71	
	<hr/>	
	\$2,397 29	
<i>Carried forward,</i>	\$2,397 29	\$312,771 56
		\$12,423,873 24

<i>Brought forward,</i>	\$2,397 29	\$312,771 56	\$12,423,873 24
Tools, hardware, etc.,	533 69		
Furniture,	68 50		
	<hr/>	2,999 48	
			315,771 04

Institutions Registration Department.

Salaries and wages,	\$12,236 21	
Food,	75 40	
Medical services and supplies,	3,639 50	
Printing,	478 58	
Stationery,	307 50	
Postage,	101 00	
Office expenses,	546 13	
Horse-keeping,	1,167 02	
Transportation,	836 65	
	<hr/>	19,387 99

Pauper Institutions Department.

BOSTON ALMSHOUSE AND HOSPITAL, LONG ISLAND.

Salaries and wages:

L. F. Wentworth,
Superintendent, to
January 15, 1899,
inclusive, \$208 33

Thomas J. Condon,
Acting Superin-
tendent from Janu-
ary 16 to April 1,
1899, 536 25

A. T. Hopkins, from
May 5, 1899, 1,817 72
Employés, 22,488 48

\$25,050 78

Food, 32,768 27
Ice, 301 25
Clothing and bedding, 4,465 50
Furniture and household sup-
plies, 5,034 02
Fuel, 7,143 21

Light:
Gasolene, \$75 01
Oils, 66 65

141 66

Medical and surgical
supplies, \$2,721 93
Liquors, 662 28

3,384 21

Printing, 435 17
Advertising, 251 37
Stationery, 186 29
Postage, 181 00
Religious services, 594 02

Instruction and amusement:

Entertainment of in-
mates, \$35 80
Library supplies, 90 50

126 30

Carried forward,

\$80,063 05

\$12,759,032 27

<i>Brought forward,</i>	\$80,063 05	\$12,759,082 27
Disinfectants,	112 63	
Repairs and improvements,	8,988 79	
Agricultural,	2,506 12	
Freights,	78 64	
Transportation,	28 19	
Insurance,	150 00	
Burials,	251 11	
Tobacco and snuff,	1,158 12	
Soap and laundry supplies,	777 94	
Telephone service,	257 50	
Water,	3,000 00	
Lessons in massage and cooking,	125 00	
	<hr/>	\$97,497 09

ALMSHOUSE, CHARLESTOWN.

Salaries and wages:

Sarah G. Weeden,

Superintendent, \$1,010 00

Employés, 2,239 54

\$3,249 54

Food,	4,673 69
Ice,	177 38
Clothing and bedding,	234 33
Furniture and household supplies,	270 07
Fuel,	963 61

Light:

Gas, \$221 47

Oils, 50

221 97

Medical and surgical

supplies, \$64 65

Liquors, 37 08

101 73

Printing, 29 44

Stationery, 115 03

Postage, 10 00

Instruction and amusement:

Entertainment, \$12 00

Library supplies, 12 25

24 25

Repairs and improvements, 2,321 93

Agricultural, 659 58

Express charges, 5 39

Tobacco and snuff, 132 54

Soap and laundry supplies, 75 17

Telephone service, 173 45

Water, 485 20

13,924 30

\$1.50 of this amount drawn for but not paid.

PAUPER EXPENSES.

Support of poor in almshouses

and hospitals, \$639 50

Stationery, 14 06

653 56

OFFICE EXPENSES.

Salaries and wages, \$2,706 61

Furniture and office expenses, 146 28

Telephone service, 220 42

Printing, 211 38

Carried forward,

\$3,284 09

\$112,074 95 \$12,759,082 27

<i>Brought forward,</i>	\$3,284 69	\$112,074 95	\$12,759,032 27
Stationery,	113 08		
Postage,	49 54		
Express charges,	6 55		
Transportation,	19 39		
Advertising,	14 25		

3,487 50

ALMSHOUSE, LONG ISLAND, NEW POWER-HOUSE AND EQUIPMENT.

Payments on account.

Contractors, Woodbury & Leighton,	\$26,148 33		
Steam mains, piping, etc., Cleghorn, Eglee Co.,	14,674 40		
Boilers, castings, etc., E. Hodge & Co.,	3,740 00		
Installing electric plant, Public Buildings Dept., Electrical Construction Division,	2,461 78		
Architect's services,	1,000 61		
Printing,	46 92		
Advertising,	33 50		

48,105 54

BAEN, LONG ISLAND.

Total cost, \$6,174.85.

Balance of payments.

Contractors, McNeil Bros.,	2,487 84		
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BUILDINGS, ETC., LONG ISLAND.

Building materials,	\$465 54		
Installing telephones,	128 17		
Water supply,	53 58		
Labor,	50 00		
Advertising,	2 13		

699 42

HOSPITAL, LONG ISLAND.

Total cost, \$103,643.76.

Balance of payments.

Contractors, McNeil Bros.,	6,643 76		
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SALT-WATER FIRE SYSTEM, LONG ISLAND.

Continuation of payments.

Laying water pipes, pump foundations, etc.,	\$2,377 23		
Iron pipes and castings,	2,100 01		
Hose and small items,	85 80		

4,563 04

TELEPHONE CABLE, MOON ISLAND TO LONG ISLAND.

Public Buildings Dept., Electrical Construction Division,	4,000 00		
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182,062 05

Steamer "J. Putnam Bradlee."

This boat runs from the city to Deer, Long and Rainford Islands, for the accommodation of the city institutions.

Crew,	\$10,240 56		
Fuel,	2,430 06		
Repairs,	2,345 11		
Rent of Sargent's Wharf,	2,000 00		
Hire of steamer during repairs,	667 00		

Carried forward,

\$17,682 73 \$12,941,094 32

LAMP DEPARTMENT.

83

<i>Brought forward,</i>	\$17,682 73	\$12,941,094 32
Chandlery and supplies,	242 79	
Water-rates,	200 00	
Telephone service,	143 00	
Furniture,	75 02	
Repairs of wharf,	53 20	
		18,396 74

Steamer "John Howard."

Crew,	\$3,319 03	
Fuel,	1,121 92	
Chandlery and supplies,	451 22	
Hire of steamer during repairs,	324 76	
Furniture,	145 48	
Repairs,	80 59	
Water-rates,	57 00	
		5,500 00

Steamer "John Howard"
Reconstruction.

Boiler, pump, repairs of machinery, etc.,	\$8,053 85	
Hire of steamer during repairs,	1,315 70	
Painting,	430 45	
		9,800 00

Lamp Department.

Salaries:		
James Donovan, Superintendent,	\$3,413 33	
William H. Burke, Assistant Superintendent,	1,755 00	
Clerk-hire,	3,120 00	
		\$8,288 33

Electric Lighting:		
Boston Electric Light Co.,	\$315,052 63	
Brookline Gas Light Co.,	26,144 84	
Charlestown Gas and Electric Co.,	25,496 20	
		366,693 67

Rising Sun Street Lighting Co.:		
Furnishing gas and lamps, and care of same,	\$125,845 40	
Furnishing naphtha and lamps, and care of same,	59,533 82	
		185,379 22

Gas for street lamps prior to contract with Rising Sun Street Lighting Co.:		
Brookline Gas Light Co.,	\$17,523 93	
Dorchester Gas Light Co.,	15,471 12	
Jamaica Plain Gas Light Co.,	10,887 95	
Charlestown Gas and Electric Co.,	7,520 47	
East Boston Gas Co.,	5,778 57	
Boston Gas Light Co.,	4,575 71	
South Boston Gas Light Co.,	3,504 27	
Roxbury Gas Light Co.,	1,218 07	
Chelsea Gas Light Co.,	52 05	
		66,532 14

Lamplighters, for lighting and cleaning lamps, prior to contract,	28,754 00	
Repairs:		
Labor,	\$8,534 90	
Materials,	1,505 90	

Carried forward, \$10,040 80 \$655,647 36 \$12,974,791 06

<i>Brought forward,</i>	\$10,040 80	\$655,647 36	\$12,974,791 06
Fuel,	68 80		
Water-rates,	22 50		
Gas,	14 00		
		10,146 10	
Underground service-pipes, which are laid by the gas companies,		5,390 20	
Electric-light construction,		1,472 56	
Repairs of shop and stable,		2,490 48	
Stable:			
Feed and board,	\$334 21		
Repairs of harness,	567 74		
Shoeing and veterinary ser- vices,	185 15		
Repairs of vehicles,	151 35		
Horse,	100 00		
		1,338 45	
Street signs and numbers,		922 96	
Telephone service,		348 37	
Burners, fixtures, etc.,		317 00	
Printing,		267 36	
Stationery,		264 93	
Wrought iron-work,		116 37	
Car-fares and tolls,		106 72	
Ladders, torches and tools,		80 09	
Messenger service,		6 40	
			678,915 35

Law Department.

Salaries:

Andrew J. Bailey, Corporation Counsel,	\$7,312 52		
Thomas M. Babson, City So- licitor,	7,312 52		
Samuel H. Hudson, Asst. City Solicitor,	4,388 33		
S. M. Child, Asst. City Solici- tor,	2,925 00		
Thomas A. Mullen, Asst. City Solicitor,	2,437 98		
Philip Nichols, Asst. City So- licitor,	501 00		
John T. Wheelwright, Asst. Corporation Counsel,	4,193 00		
Charles F. Day, Conveyancer,	3,412 67		
Roscoe P. Owen, Conveyancer,	3,412 67		
Fisher Ames, Clerk,	1,949 33		
		\$37,845 02	
Messenger service,		1,442 87	
Stationery and books,		642 90	
Telephone service,		164 80	
Stenographic and clerical work,		109 58	
Printing,		46 46	
Furniture and office expenses,		35 57	
			40,287 20

Laying-out and Construction of Highways.

Street Commissioners:

Employés,	\$48,891 15		
Furniture and office expenses,	1,369 76		
Stationery,	1,198 32		
<i>Carried forward,</i>	\$51,459 23	\$13,693,993 61	

LAYING-OUT AND CONSTRUCTION OF HIGHWAYS. 85

<i>Brought forward,</i>	\$51,459 23	\$13,693,993 61
Stone posts and setting,	1,062 75	
Instruments, tools and supplies,	815 20	
Travelling expenses,	809 60	
Advertising,	364 36	
Telephone service,	247 44	
Printing,	110 39	
	<hr/>	\$54,868 97

Land damages:	
Columbia road,	\$176,608 94
Batavia street,	24,576 20
Chester street,	21,972 55
Spring street,	21,173 25
Francis street,	16,579 22
South street, West Roxbury,	11,750 00
Florida street,	6,058 27
Turner street,	5,827 00
Edison green,	5,000 00
Wensley street,	4,778 41
Leeds street,	4,500 00
Forest Hills street,	4,325 00
Greenbrier street,	4,033 66
Barrington street,	3,819 25
Amory street,	3,721 80
Burt street,	2,771 07
Orkney road,	2,500 00
Albany and Northampton streets,	2,000 00
Middleton street,	1,800 00
Norway street,	1,615 00
West Selden street,	1,000 00
North Harvard street,	975 00
Harold street,	800 00
Gaylord street,	621 18
Belmore terrace,	275 00
Adams street,	265 00
Public alley 401,	250 00
Spencer street,	243 60
Angell street,	200 00
Millet street,	180 90
Callender street,	125 00
Elizabeth street,	125 00
Ruth street,	124 00
	<hr/>

330,594 30

Street construction:	
Employés,	\$86,998 88
Engineering,	24,462 73
Contractors for constructing and regulating:	
Columbia road,	\$178,109 82
Ipswich street,	20,717 38
Devon street,	7,747 85
Canal st., from Haymarket sq. to Causeway st.,	6,391 85
Worthington st., from Longwood ave. to Back Bay Fens,	5,636 55
	<hr/>

Carried fo'w'd, \$218,603 45 \$111,461 61 \$385,463 27 \$13,693,993 61

<i>Brought fo'w'd,</i>	\$218,603 45	\$111,461 61	\$385,463 27	\$13,693,993 61
Peterborough st., from Boylston road to Audubon road,	4,497 74			
Lonsdale st., from Dorchester ave. to Adams st.,	4,323 55			
Chiswick road, from Englewood ave. to Chestnut Hill avenue,	4,023 14			
Francis st., from Huntington ave. to Brookline avenue,	3,679 30			
Smith place, from St. James ave. across Stuart street,	3,516 09			
North Harvard st., from Western ave. to Charles river,	3,482 80			
Shirley st., from Massachusetts ave. to Norfolk avenue,	3,330 08			
Fowler st., from Greenwood st. to Glenway street,	3,149 91			
Spring street, Astor st., from Mas- sachusetts ave. to	3,010 72			
Parker street,	2,664 28			
Belvidere street,	2,616 51			
West Selden street, from Morton to Manchester st.,	2,473 50			
Wensley st., from Heath st., west 720 feet,	2,470 15			
Angell st., from Blue Hill ave. to Canterbury st.,	2,281 16			
Harold st., from Munroe street to Walnut avenue,	1,906 69			
Idaho street, from River street, northerly 870 feet,	1,879 38			
Woodlawn st., from Hyde Park ave. to Forest Hills Cemetery,	1,837 29			
St. Stephen street,	1,785 20			
Middleton street, from Norfolk st., about 600 feet north,	1,427 15			

Carried fo'w'd, \$272,958 09 \$111,461 61 \$385,463 27 \$13,693,993 61

LAYING-OUT AND CONSTRUCTION OF HIGHWAYS. 87

<i>Brought fo'w'd,</i>	\$272,958 09	\$111,461 61	\$385,463 27	\$13,693,993 61
Burt street, from Washington st. to Ashmont street,	1,391 31			
Orkney road, from Sutherland road to Strathmore road,	1,337 82			
Hamilton st., from Bowdoin st. to Homer avenue,	1,236 18			
Stanley st., from Quincy street to Bellevue street,	1,197 60			
Spencer st., from Wheatland ave. to Talbot ave.,	1,185 64			
Spencer st., from Athelwold st. to Park street,	748 37			
Chester street, from Common- wealth avenue to Brighton ave.,	1,339 49			
Peverell street, from Sawyer ave. to Salcombe st.,	1,108 21			
Andrews street, from E. Canton street to E. Ded- ham street,	1,077 55			
Fairmount street, from Washington street to Mor- ton street,	1,048 33			
Maryland street, from Savin Hill avenue to Bay street,	896 70			
Commonwealth avenue, from Chestnut Hill avenue to New- ton line,	867 35			
Thane street, from Athelwold street to Park street,	845 59			
Bay State road, Granby, Green- brier and St. Al- phonsus streets,	737 55			
Rosseter street, from Bullard st. to Bowdoin st.,	587 97			
Tonawanda street, from Geneva ave. to Greenbrier st.,	376 37			
Merlin street, from Athelwold street to Park street,	314 69			
Hewins st., from Columbia road to Erie street,	295 57			

Carried fo'w'd, \$289,550 38 \$111,461 61 \$385,463 27 \$13,693,993 61

<i>Brought fo'w'd,</i>	\$289,550 38	\$111,461 61	\$385,463 27	\$13,693,993 61
Mellen st., from				
Ocean street to				
Montague street,	283 99			
Ruggles st., from				
Parker street to				
Back Bay Fens,	278 09			
Athelwold street,	275 00			
Nightingale street,				
from Talbot ave.				
to Bernard st.,	234 89			
Josephine st., from				
Geneva ave. to				
Ditson street,	194 43			
Vancouver street,				
from Huntington				
ave. to Ruggles				
street,	101 17			
Waterlow street,	100 44			
Leedsville st., from				
Dorchester ave.				
to Adams street,	85 26			
Belmore terrace,				
from Boylston				
st. to Boylston				
terrace,	84 65			
Malvern st., from				
Brighton ave. to				
Ashford street,	84 56			
Oakley street, from				
Bowdoin st. to				
Geneva avenue,	66 35			
Chamblet st., from				
Magnolia st. to				
Hartford street,	57 11			
Leroy street, from				
Geneva ave. to				
Ditson street,	49 55			
Elizabeth st., from				
Norfolk street to				
Astoria street,	38 53			
Stuart street, from				
Dartmouth st. to				
Trinity place,	38 35			
Telford st., from				
Western ave. to				
Charles river				
reservation,	28 45			
Public Alleys:				
No. 101, from Rich-				
mond street to				
Cross street,	1,044 23			
No. 102, from Mar-				
shall street to				
Creek square,	830 56			
No. 401, from Ir-				
vington street to				
Garrison street,	1,885 19			
No. 402, from Gar-				
rison st. to West				
Newton street,	1,501 02			

Carried fo'w'd, \$296,812 20 \$111,461 61 \$385,463 27 \$13,693,993 61

LAYING-OUT AND CONSTRUCTION OF HIGHWAYS. 89

<i>Brought fo'w'd,</i>		\$296,812 20	\$111,461 61	\$385,463 27	\$13,693,993 61
No. 403, from West Newton street to Cumberland st.,	1,423 07				
No. 404, from Cum- berland street to Public alley, No. 406,	1,844 74				
No. 405, from Huntington ave. to St. Botolph st.,	690 79				
No. 418, from Ex- eter street to Dartmouth st.,	249 07				
No. 420, from Clar- endon street to Berkeley street,					
No. 419, from Clar- endon street to Dartmouth st.,	1,564 80				
No. 431, from Here- ford street to Gloucester st.,	953 67				
No. 437, from Ar- lington street to Berkeley street,	490 97				
No. 701, from Tre- mont street to Shawmut ave.,	3,077 46				
No. 702, from Wor- cester street to Springfield st.,	818 90				
No. 703, from New- land st. to Pub- lic alley, No. 702,	597 64				
		308,523 31			
Edgestone,		34,173 18			
Paving blocks,		33,790 54			
Teaming,		8,652 50			
Brick,		6,753 31			
Stone,		1,827 90			
Engineering expenses,		1,348 83			
Flagging,		1,096 10			
Paving,		1,059 10			
Advertising,		917 43			
Lumber,		424 43			
Printing,		356 79			
Rent of office,		340 00			
Filling,		223 60			
Hardware, tools, etc.,		98 50			
Typewriting,		85 00			
Removing buildings, etc.,		62 14			
Fuel,		31 24			
Car fares,		25 00			
			511,250 51		
			\$896,713 78		
Interest on debt.,			205,577 67		
			\$1,102,291 45		

Carried forward,

\$13,693,993 61

<i>Brought forward,</i>		\$18,693,993 61
LAYING OUT AND CONSTRUCTION OF		
HIGHWAYS, BRIGHTON.		
Land damages, Cambridge street,		\$6,200 00
Street construction:		
Employés	\$9,793 12	
Contractors for constructing		
and regulating,	5,442 60	
Engineering,	799 50	
Edgestone,	206 14	
Advertising,	39 00	
		<u>16,280 36</u>
		<u>\$22,480 36</u>

LAYING OUT AND CONSTRUCTION OF
HIGHWAYS, DORCHESTER.

Land damages:		
Boston street,	\$16,476 00	
Barry street,	11,350 00	
Thane street,	4,020 45	
Homes avenue,	700 00	
Centre avenue,	400 00	
		<u>\$32,946 45</u>
Street construction:		
Employés,	\$7,524 64	
Engineering,	3,086 26	
Contractors for constructing		
and regulating:		
Waldeck st. from		
Melville ave. to		
Tonawanda st.,	\$3,957 35	
Edwin street, from		
Dorchester ave.		
to Florida street,	3,327 12	
Lauriat ave., from		
Ballou avenue to		
Norfolk street,	2,234 58	
Florida st., from		
King street to		
Templeton st.,	1,728 35	
Alexander street,	785 01	
Atherstone street,		
from Fuller st.		
to Bailey street,	666 84	
Rozella st., from		
Adams street to		
Muzzy street,	519 14	
		<u>13,218 39</u>
Edgestone,	4,523 01	
Paving blocks,	4,449 72	
Advertising,	390 97	
Teaming,	212 50	
Paving,	35 80	
Brick,	22 00	
Lumber,	16 75	
Fuel,	3 76	
		<u>33,483 80</u>
		<u>\$66,430 25</u>

Carried forward,

\$13,693,993 61

LAYING-OUT AND CONSTRUCTION OF HIGHWAYS. 91

<i>Brought forward,</i>		\$13,693,993 61
LAYING OUT AND CONSTRUCTION OF HIGHWAYS, EAST BOSTON.		
Land damages, Bennington street,		\$7,000 00
Street construction,		
Employés,	\$121 53	
Engineering,	938 50	
Contractors for constructing and regulating:		
Ashley street, from Breed street to Walley street,	\$1,122 00	
Public alley No. 2001, from Webster street to Marginal street,	305 20	
		1,427 20
Filling,		918 54
Advertising,		60 08
Lumber,		48 05
Brick,		30 00
Teaming,		20 00
		3,561 90
		<u>\$10,561 90</u>

LAYING OUT AND CONSTRUCTION OF HIGHWAYS, ROXBURY AND WEST ROXBURY.

Land damages:			
Washington street,	\$30,000 00		
Echo street,	1,875 00		
Brookline avenue,	1,791 00		
Railroad street,	1,340 00		
		\$35,006 00	
Street construction:			
Employés,	\$5,013 30		
Engineering,	2,442 67		
Contractors for constructing and regulating:			
Amory street, from School street to Bragdon street,	\$2,099 84		
Oakview terrace, from Centre st., 860 ft. southerly,	1,221 02		
Bragdon st., from Columbus av. to Amory street,	999 61		
Congreve st., from Centre street to South street,	627 81		
Newburg st., from Beech st. to Belgrade av.,	566 64		
Hubbard st., from Chestnut av. to Lamartine st.,	402 25		
<i>Carried fo'w'd,</i>	\$5,917 17	\$7,455 97	\$35,006 00 \$13,693,993 61

<i>Brought fo'w'd,</i>	\$5,917 17	\$7,455 97	\$35,006 00	\$13,693,993 61
Rowe street, from Ashland street to Sharon street,	265 20			
Northampton and Albany streets,	149 92			
		6,332 29		
Paving blocks,		4,644 94		
Edgestone,		4,154 18		
Teaming,		1,006 00		
Advertising,		235 15		
Filling,		140 00		
Brick,		68 00		
Fuel,		1 44		
			24,037 97	
			<u>\$59,043 97</u>	

BLUE HILL AND OTHER AVENUES.

(Chapter 334, Acts of 1895, and Chapter 236, Acts of 1898.)
Continuation of payments.

BLUE HILL AVENUE.

Land damages,	\$3,064 20			
Street construction:				
Employés,	\$4,459 92			
Teaming,	4,912 50			
		9,372 42		
			\$12,436 62	

COLUMBUS AVENUE.

Land damages,	\$48,979 19			
Street construction:				
Employés,	\$821 91			
Contractors, grad-				
ing, paving, etc.,	3,185 37			
Flagging,	437 58			
Stone,	434 89			
Edgestone,	397 50			
Lighting street,	182 00			
Filling,	102 57			
Sand and cement,	20 40			
Advertising,	2 88			
		5,585 10		
			54,564 29	

COMMONWEALTH AVENUE, FROM CHEST-

NUT HILL AVENUE TO NEWTON LINE.

Employés,	408 00			
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COMMONWEALTH AVENUE.

Street construction:				
Employés,	\$96,629 19			
Contractors, grading, etc.,	54,952 29			
Teaming,	49,486 00			
Filling,	16,674 60			
Paving blocks,	4,686 94			
Car fares,	2,377 00			
Fuel,	2,267 01			
Iron fence,	1,243 82			
Stone,	1,023 89			
Tools and supplies,	674 04			
Medical attendance on injured man,	158 00			

<i>Carried forward,</i>	\$230,172 78	\$67,408 91	\$13,693,993 61
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LIBRARY DEPARTMENT.

93

<i>Brought forward,</i>	\$230,172 78	\$67,408 91	\$13,693,993 61
Flagging,	141 90		
Lumber,	139 10		
Edgestone,	120 29		
Paving,	114 30		
		230,688 37	
HUNTINGTON AVENUE.			
Land damages,		6,027 05	
		\$304,124 33	

CHARLESTOWN STREET.
(Chapter 846, Acts of 1897.)
Continuation of payments.

Land damages,		\$65,357 50	
Appraising estates,		975 00	
Construction:			
Employés,	\$6,282 48		
Engineering,	846 25		
Paving,	16,074 04		
Paving blocks,	10,076 73		
Edgestone,	1,473 68		
Brick,	1,121 50		
Flagging,	431 57		
Masonry,	369 58		
Cutting off parts of buildings,	350 00		
Iron work,	60 75		
Lumber,	33 42		
Teaming,	30 00		
Advertising,	22 50		
		37,172 50	
		\$103,505 00	

RECAPITULATION.

Laying out and construction of highways,	\$1,102,291 45		
<i>\$510.15 of this amount drawn for but not paid.</i>			
Brighton,	22,480 36		
Dorchester,	66,430 25		
East Boston.	10,561 90		
Roxbury and West Roxbury,	59,043 97		
Blue Hill and other avenues,	304,124 33		
Charlestown street,	103,505 00		
		1,668,437 26	

Library Department.

Salaries to January 25, 1900, inclusive:

Herbert Putnam, Librarian,			
to April 3, 1899, inclusive,	\$1,101 39		
James L. Whitney, Librarian,			
from December 22, 1899,	287 65		
Employés,	151,048 33		
		\$152,437 37	

Binding:			
Employés,	\$13,204 02		
Contract work,	2,752 46		
Stock,	1,715 99		
Equipment,	55 27		
		17,727 74	

Printing:			
Employés,	\$4,783 49		
Stock,	2,000 04		

<i>Carried forward,</i>	\$6,783 53	\$170,165 11	\$15,362,430 87
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CITY PAYMENTS.

<i>Brought forward,</i>	\$6,783 53	\$170,165 11	\$15,362,430 87
Contract work,	1,196 57		
Equipment,	1,025 62		
		9,005 72	
Books,	\$14,719 57		
Periodicals,	5,819 40		
		20,538 97	
Stationery,		1,855 90	
Postage and telegrams,		898 61	
Telephone service,		348 67	
Typewriting,		228 05	
Electric lighting,		2,182 92	
Gas,		1,464 30	
Fuel,		8,175 54	
Rent of branches and reading-rooms,		5,620 00	
Delivery stations, rent and services,		4,025 24	
Freights and cartage,		802 88	
Transportation between Central Library, Branches and Delivery Stations,		3,568 23	
Travelling expenses,		443 28	
Furniture,		8,980 68	
Advertising,		2 40	
Small supplies,		1,620 44	
Cleaning,		7,121 56	
Water-rates,		1,914 80	
Grounds,		6 75	
Repairs,		5,354 68	
Herbert Putnam, services and expenses,		350 00	
Decorations, Dewey Day,		237 77	
Engrossing,		75 00	
Premium on surety bonds,		12 50	
		<u>\$255,000 00</u>	
LIBRARY DEPARTMENT TRUST FUNDS, INCOME.			
Books,	\$10,720 15		
Newspapers,	1,970 38		
Photographs, etc.,	580 13		
		<u>\$13,270 66</u>	
BRANCH LIBRARY, BROADWAY EXTENSION, IMPROVEMENTS.			
<i>Continuation of payments.</i>			
Books,	\$350 96		
Furniture,	95 00		
		<u>\$445 96</u>	
BUST OF GENERAL WALKER.			
<i>Payments on account.</i>			
Bust of Gen. Francis A. Walker, Richard Edwin Brooks, sculptor, on account,		<u>\$1,300 00</u>	
LIBRARY BUILDING, DARTMOUTH STREET.			
<i>Continuation of payments on account of New Library Building.</i>			
Payments on account of alterations:			
Carriers, Lamson Consolidated Store Service Company,	\$5,807 65		
Electrical work, Public Build- ings Department, Electrical Construction Division,	5,022 09		
		<u>\$10,829 74</u>	
<i>Carried forward,</i>			<u>\$15,362,430 87</u>

<i>Brought forward,</i>	\$10,829 74	\$15,862,480 87
Rearranging ventilating system, Lynch & Woodward,	3,595 23	
Masonry, Connery & Wentworth,	2,165 43	
Carpentry, F. L. Whitcomb,	2,029 97	
Architects' services, A. S. Jenney and Thomas A. Fox,	1,747 15	
Ironwork, Smith & Lovett,	1,181 00	
Decorating, Elmer E. Garnsey,	983 67	
Expert service on heating and ventilating, S. Homer Woodbridge,	762 71	
Plumbing, Isaac N. Tucker,	190 00	
Bronze railing,	155 50	
Painting and small items,	40 90	
		\$23,681 30
Statuary, Augustus St. Gaudens, on account,		1,000 00
		<u>\$24,681 30</u>

LIBRARY BUILDING, DARTMOUTH STREET,
FURNISHING.

Continuation of payments.

Furniture,	\$8,514 40
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RECAPITULATION.

Library Department,	\$255,000 00
Library Department Trust Funds, income,	13,270 66
Branch Library, Broadway Extension, improvements,	445 96
Bust of General Walker,	1,300 00
Library Building, Dartmouth street,	24,681 30
Library Building, Dartmouth street, furnishing,	8,514 40

303,212 32

Library Department Trust Funds.

Investment in City of Boston Bond, of a portion of the Henry Sargent Codman Memorial Fund,	2,800 00
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Liquor License Revenue.

Paid State of Massachusetts, being one-quarter of receipts for licenses,	\$377,103 58
Refunded,	2,318 22
	<u>379,421 80</u>

Market Department.

Payments on account of Faneuil Hall Market and the Market in Faneuil Hall building, exclusive of those for the repairs on the buildings which are charged to Public Buildings.

Salaries:

George E. McKay, Superintendent,	\$2,925 00
Deputy Superintendent and Weigher,	1,463 32
Watchmen,	1,150 98
Messenger,	974 98
Weigher,	882 49
	<u>\$7,396 77</u>

Carried forward,

\$7,396 77 \$16,047,864 99

<i>Brought forward,</i>	\$7,396 77	\$16,047,864 99
Electric lighting,	862 19	
Furniture and small supplies,	401 45	
Repairs,	380 98	
Gas,	149 76	
Telephone service,	122 99	
Printing and stationery,	96 17	
Police services,	52 45	
Fuel,	20 50	
Water-rates,	7 50	
	<hr/>	9,490 74

Mayor.

Salaries:		
Mayor, Josiah Quincy,	\$9,297 39	
Secretary, Nathaniel G. Robinson,	2,920 34	
Corresponding Secretary, James A. McKibben,	2,434 87	
Assistant Secretary, James B. Machugh,	1,460 79	
Messengers,	1,344 31	
Stenographer,	931 64	
	<hr/>	\$18,389 34
Stationery, books, papers and small items,	5,204 84	
Expert services in land purchases, etc.,	3,050 00	
Printing,	1,088 40	
Telephone and messenger service,	875 44	
Improvements in office,	2,700 35	
Medallions of ex-Mayors, Richard Edwin Brooks,	800 00	

Contingent expenses:	
Incidental expenses, carriage-hire, etc.,	\$4,752 70

Boys' Camp, Long Island:	
Food,	\$906 79
Furnishings,	828 71
Employés,	744 23
Stationery, printing, and small items,	328 67
	<hr/>
	2,808 40

Commission to examine the system, etc., of the building department:	
William F. Wharton, chairman, services,	\$2,000 00
Stenographic services,	315 25
Stationery, etc.,	25 00
	<hr/>
	2,340 25

Commission on penal aspect of drunkenness:	
Clerk-hire, printing, etc.,	452 95
April 19th celebration:	
Floral decorations,	\$175 00
Fireworks,	106 15
	<hr/>
	281 15

<i>Carried forward,</i>	\$10,635 45	\$32,108 37	\$16,057,355 73
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<i>Brought forward,</i>	\$10,635 45	\$32,108 37	\$16,057,355 73
Expenses of John W. Candler to Bristol, England, to represent the city of Boston at the dedication of the Cabot Memorial Monument,	\$718 00		
Less paid in 1898-99,	500 00		
	<hr/>	218 00	
Commission to examine the Repair Division of the Public Buildings Department, examining accounts and appraising,	180 00		
Investigating baths in other cities,	125 00		
Funerals of soldiers, expenses,	112 00		
Band concert, North End Park, in 1898,	100 00		
	<hr/>	5,1370 45	
Entertaining guests,		3,429 37	
Reception of Admiral Dewey, October 13 and 14, 1899:			
Decorations,	\$1,431 75		
Fireworks,	1,024 00		
Watch, chains, locket, silver tray, engraving, etc., presented to Admiral Dewey,	822 00		
Music,	660 00		
Allowances to organizations parading,	575 00		
Stands,	446 10		
Refreshments for crew of "Olympia,"	420 25		
Calcium lights,	110 00		
Carriage hire,	55 00		
Badges,	54 50		
Ringling Christ church chimes,	50 00		
Carting,	44 00		
Refreshments for committee,	18 25		
	<hr/>	5,710 85	
Reception and ball given 26th Regiment, U. S. V., September 6 and 7, 1899:			
Catering at ball,	\$800 00		
Rent, Mechanics' Hall,	500 00		
Luncheon for officers and men,	497 95		
Music,	434 00		
Decorations,	250 00		
Attendants,	95 50		
Carting,	25 00		
	<hr/>	2,602 45	
		<hr/>	
		\$55,221 49	
		<hr/>	
<i>Carried forward,</i>			\$16,057,355 73

<i>Brought forward,</i>		\$16,057,355 73
PUBLIC CELEBRATIONS AND LECTURES.		
FOURTH OF JULY:		
Payments for celebrating the One Hundred and Twenty- third Anniversary of the In- dependence of the United States, July 4, 1899.		
Children's entertainments:		
Performers,	\$2,460 00	
Rent of halls,	375 00	
Attendants, expenses, furni- ture, cartage, etc.,	750 78	
Badges,	15 35	
	<hr/>	\$3,601 13
Fireworks:		
Contractors,		2,625 85
Music, day and evening:		
Bands,		1,208 00
Celebrations:		
Wards 1 and 2, prizes,	\$450 00	
Ward 13, "	150 00	
Wards 14 and 15 "	300 00	
Ward 17 "	50 00	
Ward 19 "	75 00	
	<hr/>	1,025 00
Sailing regatta:		
Prizes,	\$355 00	
Boats, refreshments, etc.,	172 10	
	<hr/>	527 10
Jamaica Plain celebration,		375 00
Bicycle races:		
Prizes,	\$200 00	
Tent, carting, etc.,	107 20	
Refreshments,	32 00	
	<hr/>	339 20
Printing,		331 42
Athletic games, Boston Common:		
Prizes,	\$178 00	
Tent, carting, etc.,	148 54	
	<hr/>	326 54
Veteran Firemen's payout:		
Prizes,	\$250 00	
Music,	75 00	
	<hr/>	325 00
Oration at Tremont Temple:		
Music, decorations, and attend- ants,	\$52 00	
Rent,	50 00	
	<hr/>	102 00
Whitehall boat race:		
Prizes,		100 00
Ice water distributors, stands, etc.,		50 14
Carriage-hire, and small items,		33 00
East Boston ferries, free use for the day,		25 00
Postage,		22 00
Messenger service,		21 87
		<hr/>
		\$11,037 75
<i>Carried forward,</i>		<hr/>
		\$11,037 75 \$16,057,355 73

<i>Brought forward,</i>		\$11,087 75	\$16,057,355 73
MAY 30, 1899.			
Grand Army of the Republic, for decorating graves, etc.:			
Allowed to Posts Nos. 2, 7, 11, 15, 21, 23, 26, 32, 68, 92, 113, 134, 149, 159, 191 and 200, \$385 each,	\$5,840 00		
Kearsarge Association of Naval Veterans,	365 00		
Thomas Francis Meagher Command, U.V.U.,	230 00		
Gen. R. S. Mackenzie Garrison No. 4, Regular A. & N.U. of the U.S.,	230 00		
Tri-Mountain Garrison No. 98, Regular A. & N.U. of the U.S.,	230 00		
Gettysburg Command No. 19, U.V.U.,	230 00		
Peter Salem Garrison No. 70, Regular A. & N.U. of the U.S.,	185 00		
Robert G. Shaw Veteran Association,	185 00		
Gen. Joseph Hooker Command No. 9, U.V.U.,	140 00		
Farragut Association of Naval Veterans,	140 00		
Committee of Officers of the Ninth Regiment for decorating graves of soldiers of the Spanish American War,	365 00		
		8,140 00	
SEVENTEENTH OF JUNE, 1899.			
Expenditures incurred in celebrating the One Hundred and Twenty-fourth Anniversary of the Battle of Bunker Hill:			
Allowance to organizations			
parading,	\$3,475 00		
Bands of music,	762 00		
Decorations,	300 00		
Fireworks,	200 00		
Observation stand,	\$100 00		
Use of chairs,	24 00		
		124 00	
Expenses of Chief Marshal,	25 00		
Advertising,	15 00		
Carriage-hire,	10 00		
		4,911 00	
LABOR'S HOLIDAY, SEPTEMBER 4, 1899,			
Allowance to organizations			
parading,	\$800 00		
Regatta on Charles River, New England Amateur Rowing Association,	400 00		
		1,200 00	
PATRIOTS' DAY.			
Celebration April 19, 1899:			
Decorations,	\$218 00		
Music,	120 00		
Fireworks,	85 00		
		423 00	
<i>Carried forward,</i>		\$25,711 75	\$16,057,355 73

<i>Brought forward,</i>		\$25,711 75	\$16,057,355 73
VETERAN FIREMEN'S MEMORIAL DAY,			
JUNE 11, 1899.			
Music,	\$195 00		
Use of cars and carriage-hire,	118 00		
Flowers,	66 25		
Printing and small items,	20 75		
		400 00	
LECTURES.			
Lecturers,	\$780 00		
Printing,	423 99		
Illustrations,	381 45		
500 chairs,	250 00		
Rent of old Library building,	240 00		
Advertising,	209 30		
Janitor's services,	176 40		
Wiring Lowell			
school hall for			
electric lights,	\$250 00		
Less paid by School			
Committee,	125 00		
		125 00	
Office equipment,	116 54		
Clerical assistance,	116 28		
Postage,	92 38		
Travelling expenses of lecturers,	63 00		
Messenger service,	33 07		
Badges,	7 50		
		3,014 91	
		<u>\$29,126 66</u>	

RECAPITULATION.

Mayor,	\$55,221 49
Public celebrations and lectures,	29,126 66

84,348 15

Music Department.

Musicians,	\$5,934 00
Secretary's salary,	1,595 36
Teaming,	513 50
Chairs,	500 25
Attendants,	333 50
Telephone service,	219 70
Printing,	183 29
Use of piano,	151 00
Stenographic work,	144 50
Messenger service,	83 08
Office expenses and small items,	75 08
Janitor,	60 00
Stands, etc.,	58 83
Stationery,	39 23
Rent of halls,	18 00
Uniform caps,	12 50
	<u>\$9,921 82</u>

PURCHASE AND IMPROVEMENT OF MECHANICS' HALL	
ORGAN.	
Organ,	\$1,000 00

Carried forward,

\$16,141,703 88

Brought forward,

\$16,141,703 88

RECAPITULATION.

Music Department,	\$9,921 82	
Purchase and improvement of Mechanics' Hall organ,	1,000 00	
		10,921 82

Old Claims.

For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year,

850 87

Overseeing of the Poor Department.

Payments for general expenses of the Overseers of the Poor, and for the maintenance of the Temporary Home for the Destitute, Chardon street, and the Lodge for Wayfarers, which are under the charge of the said Board.

General expenses:

Salaries:

Richard C. Humphreys, Treasurer,	\$974 99	
Benjamin Pettee, Secretary,	3,418 33	
Clerk-hire,	5,171 67	
Visitors and agents,	13,101 01	
Physicians,	570 00	
Employés,	5,939 65	
		\$29,170 65

Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor,

27,000 00

Subsistence supplies,

28,594 35

For relief furnished by other cities and towns,

11,434 26

Fuel,

8,884 73

Burial expenses,

1,961 31

Repairs of building,

1,917 49

Expressage,

1,813 10

Furnishings,

948 42

Soap,

759 73

Travelling expenses,

448 58

Stationery,

336 24

Cleaning,

315 50

Printing,

289 87

Medical expenses,

233 61

Electric lighting,

179 68

Telephone service,

156 87

Rent,

100 00

Insurance,

75 00

Expert examination of accounts,

75 00

Water-rates,

68 50

Gas,

49 86

\$114,812 75

TEMPORARY HOME:

Salaries of matron and assistants,

\$2,281 63

Subsistence supplies,

1,086 33

Repairs,

766 47

Medical expenses,

434 30

Furniture,

173 96

Carried forward,\$4,792 69\$114,812 75 \$16,153,476 57

<i>Brought forward,</i>	\$4,792 69	\$114,812 75	\$16,153,476 57
Water-rates,	169 00		
Fuel,	117 15		
Clothing and bedding,	66 71		
Gas,	65 34		
Stationery,	47 52		
Printing,	35 59		
Electric lighting,	26 91		
Telephone service,	25 00		
Soap,	19 00		
Travelling expenses,	7 80		
		5,372 71	

LODGE FOR WAYFARERS:

Salaries of Superintendent and assistants,	\$3,602 15		
Subsistence supplies,	2,607 61		
Repairs,	1,057 79		
Fuel,	559 50		
Furnishings,	357 26		
Clothing and bedding,	235 55		
Water-rates,	235 20		
Gas,	173 70		
Soap,	133 08		
Ice,	65 25		
Printing,	57 10		
Stationery,	32 97		
Telephone service,	23 00		
Medical expenses,	6 00		
		9,196 16	

129,381 62

65 cents of this amount drawn for but not paid.

Park Department.

Payments of expenses incurred by the Park Commissioners appointed under an Act of the Legislature, approved May 6, 1875, and accepted by the people June 9, 1875.

Clerk and Secretary, G. F. Clarke,	\$2,981 25		
Clerk-hire,	4,504 62		
		\$7,485 87	
Printing,		970 00	
Travelling expenses,		584 14	
Office expenses,		434 87	
Stationery,		360 98	
Telephone service,		231 94	
Advertising,		72 15	
Messenger service,		26 00	
		\$10,165 75	

MAINTENANCE.

Parkway:			
Labor,	\$20,075 28		
Teaming,	8,225 65		
Live-stock, carts, etc.,	3,268 74		
Stone,	1,200 34		
Tools, hardware, etc.,	941 41		
Furnishings, etc.,	587 47		
Fuel,	517 18		
Repairs,	498 34		
<i>Carried forward,</i>	\$35,314 41	\$10,165 75	\$16,282,858 19

<i>Brought forward,</i>	\$35,314 41	\$10,165 75	\$16,282,858 19
Water-rates,	234 60		
Telephone service,	219 12		
Electric lighting,	143 43		
Gas,	59 99		
Travelling expenses,	39 41		
Grass seed,	21 20		
Stationery and printing,	6 57		
		36,038 73	
FRANKLIN PARK.			
Labor,	\$24,594 82		
Live-stock, carts, etc.,	6,212 81		
Teaming,	2,015 22		
Repairs,	1,002 90		
Tools, hardware, etc.,	993 05		
Furnishings, etc.,	709 50		
Insurance,	376 00		
Electric light repairing,	318 68		
Water-rates,	206 90		
Fuel,	141 79		
Gas,	67 38		
Travelling expenses,	42 40		
Stationery and printing,	40 23		
		36,721 68	
FRANKLIN FIELD.			
Labor,	\$2,481 56		
Teaming,	416 36		
Tools, hardware, etc.,	300 41		
Repairs,	257 62		
Live-stock,	255 68		
Water-rates,	242 70		
Installing electric lights,	235 00		
Furnishings, etc.,	72 61		
Fuel,	34 30		
Travelling expenses,	12 50		
		4,308 74	
COMMONWEALTH AVENUE.			
Labor,	\$8,009 53		
Repairs,	2,621 99		
Live-stock, carts, etc.,	1,613 61		
Teaming,	926 31		
Clothing,	184 02		
Tools, hardware, etc.,	105 26		
Fuel,	39 15		
Water-rates,	15 49		
Travelling expenses,	12 50		
Grass-seed,	10 69		
		13,538 55	
CHARLESBANK.			
Labor,	\$7,588 02		
Lighting,	632 95		
Water-rates,	530 00		
Furnishings, etc.,	461 53		
Fuel,	236 88		
Tools, hardware, etc.,	217 95		
Repairs,	196 33		
Telephone service,	99 91		
Insurance,	96 00		
Teaming,	76 55		
Stationery and printing,	23 61		
		10,159 73	
<i>Carried forward,</i>		\$110,933 18	\$16,282,858 19

<i>Brought forward,</i>		\$110,933 18 \$16,282,858 19
MARINE PARK.		
Labor,	\$4,730 35	
Repairs,	1,266 58	
Teaming,	874 25	
Tools, hardware, etc.,	746 07	
Furnishings, etc.,	506 43	
Head-house, lighting and heating,	249 28	
Telephone service,	136 51	
Travelling expenses,	38 10	
Water-rates,	20 00	
		8,567 57
WOOD ISLAND PARK.		
Labor,	\$4,787 29	
Teaming,	289 69	
Fuel,	255 40	
Insurance,	255 00	
Electric lighting,	251 84	
Furnishings, etc.,	198 20	
Water-rates,	159 40	
Tools, hardware, etc.,	121 79	
Telephone service,	88 25	
Repairs,	42 37	
Travelling expenses,	10 45	
		6,459 68
BUSSEY PARK AND ARNOLD ARBORETUM.		
Labor,	\$2,212 30	
Teaming,	1,398 77	
Live stock, carts, etc.,	1,092 10	
Tools, hardware, etc.,	71 44	
Clothing,	64 50	
Repairs,	57 43	
Fuel,	34 25	
		4,930 79
CHESTNUT HILL.		
Labor,	\$2,581 22	
Teaming,	710 79	
Tools, hardware, etc.,	38 23	
		3,330 24
CHARLESTOWN HEIGHTS.		
Labor,	\$1,796 06	
Electric lighting,	114 08	
Furnishings, etc.,	84 75	
Fuel,	42 40	
Repairs,	61 81	
Tools, hardware, etc.,	23 86	
Water-rates,	18 20	
Gas,	11 96	
Teaming,	3 00	
		2,156 12
NORTH END PARK.		
Labor,	\$1,335 96	
Water-rates,	166 00	
Tools, hardware, etc.,	102 50	
Fuel,	100 67	
Teaming,	35 83	
Electric lighting,	14 56	
Travelling expenses,	14 15	
Repairs,	14 15	
		1,783 82
<i>Carried forward,</i>		\$138,161 40 \$16,282,858 19

<i>Brought forward,</i>		\$138,161 40	\$16,282,858 19
ROGERS PARK.			
Labor,	\$544 34		
Teaming,	85 08		
Tools, etc.,	11 18		
		640 60	
TRINITY TRIANGLE.			
Labor,	\$41 19		
Teaming,	22 78		
		63 97	
DORCHESTER PARK.			
Labor,	\$34 07		
Repairs,	12 80		
Water-rates,	10 00		
		56 87	
PARIS-STREET GYMNASIUM.			
Labor,		54 80	
NEPONSET PLAYGROUND.			
Labor,	\$730 72		
Repairs,	432 46		
Teaming,	149 24		
Tools, hardware, etc.,	146 85		
Printing,	65 81		
Telephone service,	16 75		
		1,541 83	
FIRST-STREET PLAYGROUND.			
Labor,	\$563 45		
Water-rates,	522 20		
Repairs,	106 04		
Teaming,	54 34		
Tools, hardware, etc.,	38 73		
		1,284 76	
CHRISTOPHER GIBSON PLAYGROUND.			
Labor,	\$499 64		
Teaming,	420 45		
Repairs,	90 04		
Tools, etc.,	14 59		
		1,024 72	
CHARLESTOWN PLAYGROUND.			
Labor,	\$520 35		
Teaming,	179 39		
Tools, etc.,	67 15		
Repairs,	20 87		
Water-rates,	6 00		
		793 76	
BILLINGS FIELD,			
Labor,	\$364 60		
Teaming,	262 90		
Tools, etc.,	59 95		
Repairs,	32 75		
		720 20	
NORTH END PLAYGROUND.			
Labor,	\$283 33		
Repairs,	56 12		
		339 45	
NORTH BRIGHTON PLAYSTEAD.			
Labor,	\$136 35		
Repairs,	12 81		
Teaming,	6 33		
		155 49	
<i>Carried forward,</i>		\$144,837 85	\$16,282,858 19

<i>Brought forward,</i>		\$144,837 85	\$16,282,858 19
ROSLINDALE PLAYGROUND.			
Labor,		97 00	
FELLOWS-STREET PLAYGROUND.			
Labor,	\$34 51		
Teaming,	1 33		
		35 84	
MYSTIC PLAYGROUND.			
Labor,	\$12 00		
Repairs,	12 81		
		24 81	
COLUMBUS-AVENUE PLAYGROUND.			
Labor,		4 50	
		\$145,000 00	
PUBLIC PARKS.			
Lands,			\$58,802 76
PARKWAY.			
Labor,	\$66,893 70		
Longwood-avenue bridge,			
city's proportion:			
Contractors, Wood-			
bury & Leighton, \$7,353 79			
Engineering and ex-			
penses, 2,637 89			
Architects, Shepley,			
Rutan & Coolidge, 575 00			
		10,566 68	
Sea wall, gate chamber and			
filling at Fens, contractor,			
William L. Miller,	7,897 77		
Walls:			
Jamaica Park, \$4,915 89			
Pond street, 1,483 19			
Perkins street, 720 00			
Prince street, 407 30			
		7,526 38	
Shed and boat landing, Strand-			
way:			
Contractor, William			
T. Eaton, \$6,012 09			
Architect, A. W.			
Longfellow, Jr., 641 19			
Electric wiring, 420 50			
Plumbing, 112 91			
		7,186 69	
Sea wall and grading at Strand-			
way, contractor, Simon J.			
Donovan,	7,119 96		
Loam,	25,104 27		
Teaming,	21,035 39		
Tools, hardware and general			
supplies, 2,348 41			
Filling, 2,231 77			
Trees, seeds, etc., 1,900 99			
Stone, 1,766 81			
Lumber, 1,457 84			
Manure, 1,424 23			
Wagons and horse-keeping, 888 49			
<i>Carried forward,</i>	\$165,349 38	\$58,802 76	\$16,282,858 19

PARK DEPARTMENT.

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<i>Brought forward,</i>	\$165,349 38	\$58,802 76	\$16,282,858 19
Drain-pipe,	587 11		
Paving,	366 83		
Excavating,	238 52		
Masonry,	203 08		
Advertising,	194 44		
Printing,	167 92		
Cement and lime,	150 85		
Fountain,	140 00		
Telephone service,	125 47		
Insurance,	120 00		
Stationery,	103 48		
Brick,	98 47		
Culvert at Perkins street,	73 00		
Travelling expenses,	70 97		
Fuel,	61 37		
Landscape architects,	16 16		
		168,067 05	
FRANKLIN PARK.			
Labor,	\$77,104 02		
Walls:			
Canterbury street,	\$7,579 12		
Morton street,	6,963 98		
Seaver street,	5,182 75		
Forest Hills street,	3,974 25		
Sigourney street and			
Walnut avenue,	2,247 38		
Blue Hill avenue,	1,133 42		
		27,080 90	
Loam,		18,994 53	
Teaming,		18,399 27	
Shops, storehouse, cart sheds,			
etc.:			
Contractors, F. G. Coburn &			
Co.,	10,347 00		
Tools, hardware and general			
supplies,	5,212 19		
Stable:			
Contractors, W. A.			
& H. A. Root,	\$2,454 05		
Floor and plumbing,			
Lynn Stall Co.,	1,241 70		
		3,695 75	
Drain pipe,		2,359 90	
Trees, seeds, etc.,		1,511 59	
Horses, wagon, and horse-			
keeping,		1,450 10	
Refectory building:			
Architects, Hart-			
well, Richardson			
& Driver,	\$62 40		
Contractor, John J.			
Flynn,	450 00		
Electric wiring,	200 00		
Alterations,	624 00		
		1,336 40	
Lumber,		1,196 17	
Manure,		698 78	
Installing electric lights,		436 40	
<i>Carried forward,</i>	\$169,823 00	\$226,869 81	\$16,282,858 19

<i>Brought forward,</i>	\$169,823 00	\$226,869 81	\$16,282,858 19
Cement and lime,	402 70		
Advertising,	205 56		
Brick,	163 20		
Grates and covers,	152 71		
Telephone service,	149 61		
Paving,	134 30		
Fuel,	120 06		
Stationery,	118 90		
Fountain,	115 00		
Printing,	106 36		
Travelling expenses,	73 40		
Stone,	70 80		
Filling,	57 53		
Masonry,	46 80		
		171,739 93	

BUSSEY PARK AND ARNOLD ARBORETUM.

Labor,	\$23,192 01
Teaming,	9,145 95

Walls:

Centre street,	\$2,666 60
Southern boundary,	2,031 19

	4,697 79
Stone gate posts,	1,793 00
Five sets iron gates, balance,	1,678 00
Tools, hardware and general supplies,	1,044 05
Paving,	997 51
Loam,	748 49
Horses and horse-keeping,	597 25
A. W. Longfellow, Jr., architect on gates,	497 10
Drain-pipe,	241 80
Lumber,	127 69
Fuel,	112 44
Cement, masonry, etc.,	92 48
Grates and covers,	80 09
Advertising,	71 55
Stone,	66 79
Printing,	57 25
Brick,	56 50
Trees, seeds, etc.,	51 57
Water-rates,	25 20
Stationery,	8 90
Travelling expenses,	5 00

45,388.41

WOOD ISLAND PARK.

Labor,	\$5,211 73
Footbridge, Boston Bridge Works,	2,850 00
Teaming,	2,250 55
Installing electric lights,	229 31
Filling,	147 09
Tools, hardware and general supplies,	111 86
Lumber,	70 84
Manure,	60 00
Trees, seeds, etc.,	55 32
Expert services on bath-house,	50 00
Tile,	36 75

Carried forward,

\$11,073 45

\$443,998 15 \$16,282,858 19

PARK DEPARTMENT.

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<i>Brought forward,</i>	\$11,073 45	\$443,998 15	\$16,282,858 19
Travelling expenses,	34 01		
Horse-keeping,	16 00		
Printing,	11 81		
Stationery,	10 67		
		11,145 94	

DORCHESTER PARK.

Labor,	\$3,424 68		
Walls,	2,124 75		
Teaming,	397 59		
Tools, hardware and general supplies,	147 23		
Horse-keeping,	35 38		
Lumber,	23 86		
Advertising,	16 26		
Masonry,	10 00		
Printing and stationery,	9 02		
		6,188 77	

MARINE PARK.

Labor,	\$3,892 65		
Teaming,	849 61		
Trees, seeds, etc.,	233 45		
Stone,	216 95		
Loam,	187 91		
Filling,	185 75		
Moving band stand,	175 00		
Lumber,	152 12		
Tools, hardware and general supplies,	82 75		
Manure,	78 36		
Paving,	36 90		
Travelling expenses,	30 72		
Printing,	20 08		
Stationery,	10 68		
		6,152 93	

NORTH END PARK.

Electric light wiring and fixtures,	\$3,328 79		
Iron fences,	1,225 68		
Labor,	276 78		
Tools, hardware and general supplies,	248 84		
Lumber,	112 78		
Removing piles and cleaning paint off floors of piers,	100 00		
Printing,	7 27		
Teaming,	3 00		
		5,303 14	

CHARLESBANK.

Labor,	\$1,004 87		
Iron fence, W. A. Snow & Co., balance,	183 04		
Tools, hardware and general supplies,	55 00		
Stationery,	10 68		
Teaming,	10 00		
		1,263 59	

Carried forward,

\$474,052 52 \$16,282,858 19

<i>Brought forward,</i>		\$474,052 52	\$16,282,858 19
CHESTNUT HILL.			
Labor,	\$812 47		
Teaming,	153 67		
Tools,	32 64		
Tile,	19 00		
		1,017 78	
FRANKLIN FIELD.			
Labor,	\$383 40		
Teaming,	286 97		
Flag-pole,	80 00		
Cement,	55 00		
Printing and stationery,	11 55		
		816 92	
CHARLESTOWN PARK.			
Labor,	\$197 28		
Tools, hardware and general supplies,	34 08		
Printing and stationery,	19 34		
Teaming,	4 67		
		255 37	
CHARLESTOWN PLAYGROUND.			
Labor,		56 50	
		<u>\$476,199 09</u>	
PLAYGROUND, BILLINGS FIELD, WEST ROXBURY.			
<i>Continuation of payments.</i>			
Land,		\$46,072 23	
Expert services,		345 00	
		<u>\$46,417 23</u>	
BILLINGS FIELD, CONSTRUCTION.			
<i>Continuation of payments.</i>			
Labor,		\$1,801 44	
Filling,		1,672 00	
Teaming,		603 57	
Drain pipe,		295 45	
Brick,		60 75	
Masonry,		44 00	
Tools, etc.,		43 88	
Cement,		25 00	
		<u>\$4,546 09</u>	
CHESTNUT HILL PARK.			
<i>Payments on account of land taken under Chap. 274, Acts of 1899,</i>			
		<u>\$57,690 40</u>	
CHRISTOPHER GIBSON PLAYGROUND, CONSTRUCTION.			
<i>Payments on account.</i>			
Locker and lavatory building,			
Contractor, Wilbur J. Hatch,	\$2,397 00		
Plumbing, Owen McAuliffe Co.,	425 00		
Architects, Wales & Holt,	141 15		
		\$2,963 15	
Labor,		592 33	
Filling,		299 10	
Advertising,		31 50	
		<u>\$3,886 08</u>	<u>\$16,282,858 19</u>
<i>Carried forward,</i>			

PARK DEPARTMENT.

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<i>Brought forward,</i>	\$3,886 08	\$16,282,858 19
Tools, etc.,	17 47	
Teaming,	16 00	
	<u>\$3,919 55</u>	

FELLOWS-STREET PLAYGROUND, CONSTRUCTION.

Payments on account.

Iron fence, Van Dorn Iron Works Co.,	\$524 04
Labor,	86 39
	<u>\$610 43</u>

LAND FOR PLAYGROUNDS, EXECUTIONS, ETC.,

PLAYSTEAD, NEPONSET:

Land,	\$13,395 87
Less charged to appropriation for Playstead, Nepon- set,	<u>4,296 48</u>
	\$9,099 39

Expert services,	<u>705 00</u>	\$9,804 39
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NORTH END PLAYGROUND.

Expert services,	960 00
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PLAYSTEAD, NORTH BRIGHTON.

Plans, etc.,	245 39
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CHRISTOPHER GIBSON PLAYGROUND.

Plans, etc.,	209 58
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LAND FOR PLAYGROUNDS.

Plans, etc.,	\$118 79	
Expert services,	50 00	
	<hr/>	168 79

SAVIN HILL PLAYGROUND.

Surveys, etc.,	133 75
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MYSTIC PLAYGROUND.

Expert services,	125 00
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ASHMONT PLAYGROUND.

Surveys, etc.,	87 18
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BILLINGS FIELD.

Surveys,	8 00
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\$11,742 08

MYSTIC PLAYGROUND, CONSTRUCTION.

Payments on account.

Iron fence, Van Dorn Iron Works Co.,	\$463 75
Labor,	169 22
Tools, etc.,	133 34
Lumber,	74 04

\$840 35

PLAYSTEAD, NEPONSET.

Continuation of payments.

Land,	\$13,395 87
Less charged to Land for Playgrounds, etc.,	<u>9,099 39</u>

\$4,296 48*Carried forward,*\$16,282,858 19

<i>Brought forward,</i>		\$16,282,858 19
PLAYSTEAD, NEPONSET, CONSTRUCTION.		
<i>Continuation of payments.</i>		
Filling,	\$4,680 07	
Labor,	187 93	
Loam,	132 00	
	<u>\$5,000 00</u>	
NORTH BRIGHTON PLAYGROUND, CONSTRUCTION.		
<i>Payments on account.</i>		
Loam,	\$794 50	
Labor,	38 30	
Teaming,	5 00	
Stationery,	3 50	
	<u>\$841 30</u>	
PLAYGROUNDS.		
(Chap. 412, Acts of 1898, and Chap. 279, Acts of 1899.)		
<i>Payments on account.</i>		
Columbus avenue Playground:		
Land,	\$62,958 40	
Surveys, etc.,	218 05	
Expert services,	100 00	
	<u>\$63,276 45</u>	
Savin Hill Playground:		
Expert services,	\$100 00	
Surveys, etc.,	97 50	
	<u>197 50</u>	
Forest Hills:		
Surveys, etc.,	147 75	
Roslindale:		
Surveys, etc.,	135 00	
	<u>\$63,756 70</u>	
ROGERS PARK DRAINAGE.		
Labor,	\$717 10	
Teaming,	18 11	
	<u>\$735 21</u>	
STRANDWAY, FROM MARINE PARK, WEST.		
<i>Continuation of payments.</i>		
(See, also, Public Parks.)		
Sea-wall and grading, contractor, Simon J. Donovan,	\$4,543 67	
Engineering and inspection,	753 95	
Two sets wharf drop gearings,	540 00	
Tools, hardware and general supplies,	175 24	
Labor,	156 53	
Filling,	145 55	
Advertising,	34 88	
Drain-pipe,	32 16	
Horse-keeping,	21 59	
Lumber,	13 41	
Teaming,	3 00	
	<u>\$6,419 98</u>	
<i>Carried forward,</i>		\$16,282,858 19

Brought forward,

\$16,282,858 19

RECAPITULATION.

Park Department,	\$145,000 00
<i>\$1.50 of this amount drawn for but not paid.</i>	
Public Parks,	476,199 09
Playground, Billings Field, West Roxbury,	46,417 28
Billings Field, construction,	4,546 09
Chestnut Hill Park,	57,690 40
Christopher Gibson Playground, construction,	3,919 55
Fellows-street Playground, construction,	610 43
Land for playgrounds, executions, etc.,	11,742 08
Mystic Playground, construction,	840 35
Playstead, Neponset,	4,296 48
Neponset Playstead, construction,	5,000 00
North Brighton Playground, construction,	841 80
Playgrounds,	63,756 70
Rogers Park, drainage,	735 21
Strandway, from Marine Park, west,	6,419 98

828,014 89

Pay-Roll Tailings.

Payments to employes not appearing for their money when due, or the money having been held by trustee process,

10,378 33

Phillips Street Fund Income.

Statue of Col. Thomas Cass, and pedestal :

(Total cost \$3,194.41.)

Balance of payments.

Richard Edwin Brooks, sculptor,	\$4,000 00
Foundations, etc.,	119 41
Erecting statue,	50 00
Transporting model, sketches, etc.,	25 00

4,194 41

Police Department.

Salaries:

Board of Police :

Augustus P. Martin,

Chairman, to May
3, 1899, inclusive, \$1,478 45

Robert F. Clark,

Chairman, from
May 4, 1899, 4,251 34

Charles P. Curtis, 3,925 00

Harry F. Adams, from

May 4, 1899, 2,633 35

\$12,288 14

Thomas Ryan, Clerk,

2,800 00

Benjamin P. Eldridge, Superintendent,

3,492 40

Five Deputy Superintendents,

14,024 48

Captains,

30,663 57

Lieutenants,

53,886 47

Sergeants,

73,084 23

Inspectors of Police,

37,803 90

Inspectors of hacks, wagons,

intelligence offices, pawn-

brokers and claims, and as-

sistants and property clerk,

8,615 04

Carried forward,

\$236,658 23

\$17,125,445 82

<i>Brought forward,</i>	\$236,658 23	\$17,125,445 82
Day and night officers (\$1,000 to \$1,200 per annum),	1,015,374 61	
Engineer and firemen on Police Steamers,	10,100 20	
Officers at City Prison,	4,300 24	
Stewards at various station houses,	14,303 05	
Reserve force,	62,361 48	
Pensioned officers,	78,604 60	
Matrons,	5,268 74	
Drivers,	1,820 00	
Hostlers,	2,818 71	
Clerk-hire,	1,092 00	

<i>Total for salaries,</i>	\$1,432,701 86	
<i>Less amount deducted for cloth and helmets furnished officers by the Department,</i>	6,844 55	\$1,425,857 31

Horses, etc.:		
Board and feed,	\$9,007 70	
Purchase and exchange of horses,	5,502 00	
Ambulance, buggy, and repairs of vehicles,	2,502 92	
Shoeing and veterinary services,	2,391 37	
Harnesses and repairs,	1,334 88	
Breaking horses, etc.,	300 00	
Hire of horses,	193 00	
		21,231 87
Repairs of buildings,		9,593 71
Fuel,		8,509 05
Medical attendance and medicines furnished sick and injured persons,		8,353 60
Telephone service,		7,276 01
Gas,		7,079 36
Printing,		6,020 46
Uniform cloth,		5,654 78
Furniture and furnishings,		5,603 53
Washing and small supplies,		5,204 57
Travelling and other expenses of officers,		4,470 67
Stationery,		4,298 28
Water-rates,		3,945 90
Electric lighting,		3,684 28
Rents,		3,665 96
Clubs, belts, revolvers and helmets,		3,042 31
Food for prisoners,		1,948 89
Repairs of steamers and small boats,		1,865 01
Badges, buttons and medals,		1,491 48
Medical examination and attendance of officers,		1,034 95
Photographs of criminals and suspicious persons,		1,019 30
Carriage and wagon hire, used in conveyance of prisoners and injured persons,		991 47
Officers from other cities,		533 27
Riding lessons for police officers,		462 00
Expenses of officers in defence of suits,		445 91

Carried forward, \$1,543,283 93 \$17,125,445 82

<i>Brought forward,</i>	\$1,543,283 93	\$17,125,445 82
Bicycles and repairs,	415 81	
Refreshments for officers,	399 08	
Ice,	392 97	
Advertising,	259 60	
Allowance for clothing torn or destroyed,	121 90	
Travelling expenses of Board,	100 38	
Witnesses' fees,	60	
	<hr/>	
	\$1,544,974 27	

LIQUOR LICENSE EXPENSES.

Payments of salaries of clerks and officers and other expenses attendant on enforcing the license law of 1875, and subsequent amendments.

Police officers,	\$20,349 18	
Clerk-hire,	13,509 00	
Rent of offices,	6,801 20	
Legal services,	2,500 00	
Printing,	1,197 56	
Stationery,	778 32	
Police officers' expenses,	579 20	
Keeping horse, and repairs of vehicle and harness,	446 55	
Furniture and small supplies,	377 26	
Teaming liquors,	85 75	
Carriage-hire,	63 63	
Electric lighting,	63 12	
	<hr/>	
	46,750 77	

POLICE SIGNAL SYSTEM.

Labor,	\$22,563 34	
Horses :		
Feed and board,	\$2,990 70	
Purchase and exchange of,	600 00	
Pung and repairs of wagons,	1,824 52	
Shoeing and veterinary services,	1,380 24	
Harnesses and repairs,	428 17	
Horse-hire,	214 00	
	<hr/>	
	7,437 63	
Rents,	4,486 87	
Repairs and alterations,	3,098 58	
Chemical and electrical supplies,	2,933 75	
Wire and cable,	1,892 89	
Tools, hardware, etc.,	1,620 25	
Car-fares,	1,150 02	
Washing and small supplies,	772 68	
Telephone service,	738 25	
Gas,	472 36	
Printing,	459 56	
Fuel,	445 50	
Furniture and furnishings,	237 67	
Stationery,	211 93	
Uniforms,	96 00	
Water-rates,	85 00	
	<hr/>	
<i>Carried forward,</i>	\$48,702 28	\$1,591,725 04 \$17,125,445 82

<i>Brought forward,</i>	\$48,702 28	\$1,591,725 04	\$17,125,445 82
Electric lighting,	59 45		
Refreshments,	21 25		
Cartage,	2 81		
	<hr/>	48,785 79	

\$1,640,510 83

POLICE CHARITABLE FUND, INCOME.

Payments to beneficiaries,	\$8,205 60
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RECAPITULATION.

Board of Police,	\$1,640,510 83	
Police Charitable Fund, Income,	8,205 60	
	<hr/>	1,648,716 43

Premium on Loans.

Amount paid Board of Commissioners of Sinking-Funds, being premium received on loans negotiated,	472,031 97
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Printing Department.

GENERAL EXPENSES.

Thomas A. Whalen, Superin-		
tendent,	\$3,089 65	
Assistant,	1,029 63	
Postage stamps for sale to de-		
partments,	9,916 52	
Pocket edition of rules and		
orders, City Council,	540 00	
Stationery for Clerk, Common		
Council,	24 00	
	<hr/>	\$14,599 80

Employés,	\$81,939 29
Binding, ruling, etc.,	20,594 66
Printing stock,	16,412 39
Five presses,	10,600 00
Rent,	5,203 38
Type, etc.,	2,974 82
Electrotyping and engraving,	2,051 35
Stationery,	1,721 76
Fuel,	1,404 35
Press-room supplies,	871 73
Furniture,	817 04
Gas,	800 56
Insurance,	738 00
Telephone service,	553 58
Repairs,	531 87
Car-fares,	321 00
Ink,	267 77
Expert services,	255 00
Cartage,	207 41
Rebate on rent on account of	
vacant rooms,	199 25
Washing towels and cleaning,	195 30
Outside printing,	177 25
Expert services on books and	
report,	163 92
Negotiating lease,	150 00
Water-rates,	149 60

<i>Carried forward,</i>	\$149,301 28	\$14,599 80	\$19,246,194 22
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<i>Brought forward,</i>	\$149,301 28	\$14,599 80	\$19,246,194 22
Electric lighting,	74 52		
Removing ashes,	51 00		
Messenger service and small items,	22 35		
		149,449 15	164,048 95

Public Buildings Department.

John Drohan, Superintendent,	\$3,352 50
Assistants to Superintendent,	4,475 48
Clerk-hire and Messengers,	4,922 93
Fuel clerk,	1,167 32
Assistant at Faneuil Hall,	970 55
Janitors:	
Old Court House,	7,844 52
Probate Building,	2,177 64
Old State House,	1,199 33
City Hall, Charlestown District,	1,119 00
Storehouse, Wareham street,	40 50
Curtis Hall, West Roxbury District,	898 00
Massachusetts Historical Society Building,	2,319 44
Milk Inspector's office,	384 44
Storeroom, City Hall,	813 57
Vacation schools,	72 00
Town Hall, Dorchester,	43 00
Town Hall, Brighton District,	68 00
Nos. 62 and 64 Pemberton square,	849 00
Old Public Library Building,	557 50
Soley street,	25 00

\$33,299 72

City Hall—Engineer and assistants,	\$3,914 06
Repairs and alterations,	17,901 84
Electric lighting,	13,836 78
Fuel,	5,418 39
Furniture and furnishings,	4,412 31
Water-rates,	1,134 00
Gas,	532 26
Cleaning and supplies,	441 94
Ice,	353 55
Rent of gas machine,	51 00

47,996 18

Repairs, renewals and alterations of buildings:

Shops, Wareham street,	\$31,897 49
Old Court House,	5,195 58
Faneuil Hall Market,	2,492 40
Faneuil Hall,	2,195 07
Old Public Library Building,	1,504 31
Curtis Hall, Jamaica Plain,	832 25
Old City Hall, Charlestown,	672 03
Old State House,	522 76
Probate Building,	468 95
Scales,	411 43
Charity Building,	386 50
Old Franklin School Building,	337 77

Carried forward,

\$46,916 54

\$81,295 85 \$19,410,243 17

<i>Brought forward,</i>	\$46,916 54	\$81,295 85 \$19,410,243 17
Town Hall, Dorchester,	272 82	
Nos. 62 and 64 Pemberton square,	246 23	
No. 94 Roxbury street,	183 92	
Massachusetts Historical Society Building,	174 78	
Wayfarers' Lodge	9 78	
Town Hall, Brighton,	8 18	
Milk Inspector's office,	3 38	
		47,815 63
Rents:		
Tremont Building,	\$11,039 60	
No. 37 Pemberton square, for use of Police Department,	4,198 80	
Nos. 62 and 64 Pemberton square, for Bath, Music and Park Departments,	2,000 00	
No. 994 Washington street, for Milk Inspector,	1,100 00	
Lock-up, Oakland street, Dorchester,	198 00	
Pound, East Boston,	37 00	
		18,573 40
Electric Lighting:		
Old Court House,	\$5,479 51	
Massachusetts Historical Society Building,	1,883 80	
Probate Building,	732 18	
Nos. 62 and 64 Pemberton square,	412 13	
Old Public Library Building,	401 63	
Tremont Building,	375 10	
Faneuil Hall Market,	161 58	
Faneuil Hall,	113 10	
		9,559 03
Furniture and furnishings:		
Storeroom,	\$2,290 23	
Old Court House,	2,272 33	
Faneuil Hall,	1,085 67	
Old Public Library Building,	532 20	
Probate Building,	373 83	
Tremont Building,	342 46	
Charity Building,	81 20	
Fire Department headquarters,	61 70	
Milk Inspector's office,	55 35	
Nos. 62 and 64 Pemberton square,	35 31	
Curtis Hall,	27 55	
Old State House,	15 40	
Town Hall, Dorchester,	14 45	
Shops, Wareham street,	10 00	
City Building, Dorchester,	6 75	
Massachusetts Historical Society Building,	2 26	
		7,206 69
Interest on mortgage, Massachusetts Historical Society Building,		6,000 00
Band stands,	\$1,358 72	
Chairs	810 65	
		2,169 37
<i>Carried forward,</i>		\$172,619 97 \$19,410,243 17

Brought forward,

\$172,619 97 \$19,410,243 17

Fuel:

No. 37 Pemberton square,	\$707 98
Old State House,	284 04
Old Public Library Building,	256 21
Curtis Hall,	215 53
No. 64 Pemberton square,	198 62
Old City Hall, Charlestown,	73 50
Old Court House,	24 00

1,759 88

Gas:

Old Court House,	\$590 67
Curtis Hall,	175 76
Probate Building,	143 82
Old City Hall, Charlestown,	119 98
Old State House,	118 35
Milk Inspector's office,	63 00
Massachusetts Historical Society Building,	13 05
Town Hall, Dorchester,	1 50
Faneuil Hall,	90

1,227 03

1,186 00

Disinfectants,

Rent, care and maintenance of auxiliary fire-alarm system,

912 28

Telephone and messenger service,

856 57

Stationery,

767 37

Travelling expenses,

646 70

Water-rates,

606 45

Sand gardens,

582 07

Printing,

494 39

Cartage,

458 01

Ice,

385 18

Horse-keeping,

220 00

Advertising,

193 33

Rent of gas regulators,

159 00

Typewriting,

81 41

Decorating East Armory, military funerals,

64 59

Cleaning Revolutionary tablets,

63 00

\$183,283 23

Armories:

To the several militia companies—not located in State armories—for rent of armories,

\$8,465 84

Allowance for rent of

headquarters,

900 00

\$9,365 84

Rent of rifle range and transportation,

5,399 25

Allowance for light and fuel,

2,992 60

Water-rates,

310 90

Repairs and alterations, gun-racks and furnishings:

Headquarters, Second

Brigade,

\$340 64

Company D, Ninth

Regiment,

386 95

Carried forward, \$727 59 \$18,068 59 \$183,283 23 \$19,410,243 17

CITY PAYMENTS.

<i>Brought forward,</i>	\$727 59	\$18,068 59	\$183,238 23	\$19,410,243 17
Lancers' Armory,	166 61			
Company L, Sixth				
Regiment,	81 11			
		975 31		
Cartage, etc.,		2 08		
			19,045 98	
Ward-rooms:				
Rents,	\$3,900 42			
Care of rooms,	827 00			
Furniture and cartage,	421 59			
Electric lighting,	976 44			
Gas,	215 44			
Water-rates,	90 00			
Repairs,	4,357 47			
Fuel,	181 33			
Printing,	3 72			
			10,978 41	
			<u>\$213,302 62</u>	

ELECTRICAL CONSTRUCTION DIVISION.

H. F. Cottle, Superintendent,	\$2,323 85			
Employés,	37,136 48			
		\$39,460 33		
Engines, dynamos, cable, electrical ma-				
terials and tools,		62,890 89		
City Hall Telephone Exchange, rentals,				
operators, etc.,		14,985 66		
Travelling expenses,		1,958 00		
Horse-keeping,		1,852 84		
Repair Division, for work done,		1,780 83		
Insurance,		1,250 00		
Horseless vehicles,		1,185 51		
Cartage and freights,		917 40		
Stationery,		418 61		
Furniture,		262 68		
Electric lighting,		206 12		
Printing,		188 91		
Electric power,		60 00		
Police and fire notification,		10 00		
Gas,		5 74		
Fuel,		4 90		
		<u>\$127,438 42</u>		

REPAIR DIVISION.

Charles Logue, Superintendent,	\$3,371 67			
Employés,	90,539 32			
		\$93,910 99		
Materials:				
Lumber,	\$87,670 63			
Steam-fitting and plumbers'				
supplies,	26,218 27			
Hardware,	8,327 07			
Cement, lime and sand,				
drain-pipe, etc.,	6,548 32			
Stone,	5,516 35			
Paints, oil and glass,	4,386 91			
Iron and metal work,	4,379 76			
Slate and marble,	2,033 77			
<i>Carried forward,</i>	\$95,081 08	\$93,910 99	\$19,410,243 17	

<i>Brought forward,</i>	\$95,081 08	\$93,910 99	\$19,410,248 17
Roofing materials,	1,421 75		
Filling,	40 00		
		96,542 83	
Work by outside parties,		14,001 92	
Work by Electrical Construction Division,		1,806 04	
Tools and machinery,		4,165 87	
Furniture,		3,092 31	
Horse, wagon, sleigh, and horse-keeping,		2,859 15	
Teaming,		2,723 24	
Travelling expenses,		2,269 50	
Fire and liability insurance,		2,107 27	
Fuel,		1,530 45	
Rents,		900 03	
Printing,		726 45	
Locomobile,		600 00	
Stationery,		452 99	
Water-rates,		342 85	
Board of men while at work at Rainsford Island,		300 00	
Telephone service,		252 67	
Premiums on surety bonds,		120 00	
System of accounts,		100 00	
Ice and small items,		48 30	
Fire and police notification,		36 00	
Badges,		23 10	
		<u>\$228,911 96</u>	

AMBULANCE STATION AND EQUIPMENT, SOUTH BOSTON.

Payments on account of erecting ambulance station, National street.

Contractors, Gifford & Lawrence,	\$2,028 59
Advertising,	32 50
Printing,	11 16
	<u>\$2,072 25</u>

ELEVATOR, OLD COURT HOUSE.

Plunger Elevator Co.,	\$3,000 00
Masonry, etc.,	609 99
Hanford safety device,	500 00
Changing electric wires, etc.,	273 57
Furniture,	32 98
Teaming,	15 00
	<u>\$4,431 49</u>

FIRE DEPARTMENT BUILDING AND SITE, SOUTH BOSTON.

Balance of payments.

Contractors, McNeil Bros.,	\$918 56
	<u></u>
Cost of site, Boston street,	\$5,133 00
Cost of building,	28,467 86
	<u>\$33,600 86</u>

Carried forward,\$19,410,248 17

<i>Brought forward,</i>		\$19,410,243 17
NEW ELEVATOR, CITY HALL.		
Contractors, Whittier Machine Co.,	\$1,925 00	
Alterations, etc.,	566 52	
Hanford safety device,	516 57	
Steam chests,	150 00	
	<u>\$3,158 09</u>	

WARD-ROOM, WARD 17, IMPROVEMENT OF LOT.	
Grading and setting curbing and steps,	<u>\$1,455 00</u>

RECAPITULATION.

Public Buildings Department,	\$213,302 62	
<i>\$41.00 of this amount drawn for but not paid.</i>		
Electrical Construction Division,	127,438 42	
Repair Division,	228,911 96	
Ambulance Station and Equipment, South Boston,	2,072 25	
Elevator, Old Court House,	4,431 49	
Fire Department Building and site, South Boston,	918 56	
New Elevator, City Hall,	3,158 09	
Ward-room, Ward 17, improvement of lot,	<u>1,455 00</u>	
		581,688 39

Public Grounds Department.

GENERAL EXPENSES.

Salaries: William Doogue,		
Superintendent,	\$3,900 00	
Assistant Superintendent,	1,950 00	
Clerk-hire,	<u>1,463 32</u>	
		\$7,313 32
Clearing snow,	4,551 28	
Horse, wagon, and horse-keeping,	2,712 25	
Plank-walks, teaming,	1,200 00	
Lawn-mowers and repairs, tools and hardware,	1,032 59	
Water-rates,	660 00	
Rent of playgrounds,	400 00	
Telephone service,	348 85	
Rent of land, East Cottage street,	325 00	
Travelling expenses,	245 84	
Stationery,	179 82	
Teaming settees,	175 00	
Fuel and office expenses,	127 03	
Printing,	60 06	
Damages,	<u>4 50</u>	
		\$19,335 54

Common:		
Laborers,	\$9,491 75	
Teaming,	727 90	
Repairs,	462 28	
Gravel,	126 50	
Loam,	72 67	
Sods and grass seed,	<u>65 90</u>	
		10,947 00

Carried forward,\$30,282 54 \$19,991,931 56

<i>Brought forward,</i>		\$30,282 54	\$19,991,931 56
Public Garden:			
Laborers,	\$13,623 03		
Seeds, plants and bulbs,	1,813 34		
Manure and fertilizer,	664 00		
Gravel,	559 87		
Sods,	317 25		
Teaming,	313 00		
Vases,	122 88		
Sand,	72 25		
Repairs,	64 65		
Loam,	50 33		
		17,600 60	
Greenhouses, storehouses and nursery:			
Laborers,	\$7,846 92		
Fuel,	1,842 56		
Repairs, tools, etc.,	1,099 50		
Manure and fertilizer,	897 54		
Plants, seeds, etc.,	615 98		
Teaming and freights,	541 98		
Water-rates,	516 00		
Pots,	467 50		
Loam,	404 59		
Electric lighting,	18 66		
Hot-beds,	15 75		
		14,266 98	
Street-trees:			
Laborers,	\$6,950 54		
Protectors, etc.,	2,954 42		
Teaming,	224 50		
		10,129 46	
Sparrow extermination:			
Labor,	\$303 97		
Materials,	168 06		
		472 03	
Copley square:			
Laborers,	\$175 00		
Plants,	445 75		
Fertilizer,	24 00		
		644 75	
Massachusetts avenue:			
Laborers,	\$469 00		
Fertilizer,	67 50		
Grass seed,	33 50		
Teaming,	20 00		
		590 00	
Blackstone square:			
Laborers,	\$414 00		
Grass seed and sods,	30 78		
Teaming,	11 25		
Repairs,	3 00		
		459 03	
Franklin square:			
Laborers,	\$401 00		
Grass seed and sods,	24 44		
Teaming,	11 25		
Repairs,	3 00		
		439 69	
<i>Carried forward,</i>		\$74,885 08	\$19,991,931 56

<i>Brought forward,</i>		\$74,885 08 \$19,991,931 56
Worcester square:		
Laborers,	\$258 00	
Teaming,	10 00	
Grass seed,	8 13	
Fertilizer,	3 00	
	<hr/>	279 13
Concord square:		
Laborers,	\$180 00	
Plants and grass seed,	50 28	
Repairs,	18 96	
Teaming,	7 50	
Fertilizer,	3 98	
	<hr/>	260 72
Union Park:		
Laborers,	\$225 00	
Teaming,	6 00	
Grass seed,	5 00	
Fertilizer,	4 78	
	<hr/>	240 78
Rutland square:		
Laborers,	\$180 00	
Plants and grass seed,	44 89	
Teaming,	7 50	
Fertilizer,	6 38	
	<hr/>	238 72
Fort Hill square:		
Laborers,	\$138 00	
Plants and grass seed,	50 92	
Fertilizer,	19 22	
Teaming,	6 13	
Repairs,	4 51	
	<hr/>	218 78
Berwick park:		
Laborers,	\$150 00	
Plants,	32 31	
Teaming,	5 00	
Fertilizer,	4 08	
	<hr/>	191 39
City Hall:		
Laborers,	\$150 00	
Plants,	13 25	
	<hr/>	163 25
Park square:		
Laborers,	\$122 00	
Plants,	10 74	
	<hr/>	132 74
Lowell square:		
Laborers,		94 00
St. Stephen street:		
Laborers,		83 00
Square, Waltham street:		
Laborers,		66 00
CHARLESTOWN DISTRICT GROUNDS.		
Sullivan square:		
Laborers,	\$381 00	
Grass seed,	18 50	
	<hr/>	
<i>Carried forward,</i>	\$397 50	\$76,853 59 \$19,991,931 56

<i>Brought forward,</i>	\$397 50	\$76,853 59	\$19,991,981 56
Teaming,	10 00		
Fertilizer,	4 08		
	<hr/>	411 58	
Winthrop square:			
Laborers,	\$368 00		
Grass seed,	12 28		
Teaming,	10 00		
Repairs,	4 40		
	<hr/>	394 68	
City square:			
Laborers,	\$252 00		
Plants and grass seed,	37 84		
Teaming,	6 00		
Vases,	5 00		
	<hr/>	300 84	
Essex square:			
Laborers,	\$218 00		
Grass seed,	15 00		
	<hr/>	233 00	
Hayes square:			
Laborers,	\$130 00		
Teaming,	9 00		
Grass seed,	1 35		
	<hr/>	140 35	
EAST BOSTON DISTRICT GROUNDS.			
Central square:			
Laborers,	\$376 00		
Plants and grass seed,	68 02		
Teaming,	12 25		
Fertilizer,	6 00		
Repairs,	4 65		
	<hr/>	466 92	
Belmont square:			
Laborers,	\$430 00		
Plants and grass seed,	21 99		
Teaming,	8 00		
Fertilizer,	2 35		
	<hr/>	462 34	
Maverick square:			
Laborers,	\$390 00		
Plants and grass seed,	17 59		
Teaming,	11 12		
Fertilizer,	2 35		
Repairs,	1 50		
	<hr/>	422 56	
Putnam square:			
Laborers,	\$286 00		
Teaming,	6 00		
Grass seed,	1 35		
	<hr/>	293 35	
Prescott square:			
Laborers,	\$200 00		
Teaming,	7 13		
Repairs,	1 50		
Grass seed,	85		
	<hr/>	209 48	
<i>Carried forward,</i>		\$80,188 69	\$19,991,981 56

<i>Brought forward,</i>		\$80,188 69	\$19,991,931 56
SOUTH BOSTON DISTRICT GROUNDS.			
Independence square:			
Laborers,	\$600 00		
Sods,	113 70		
Teaming,	22 87		
Fertilizer,	12 00		
Repairs,	8 30		
	<hr/>	756 67	
Telegraph Hill:			
Laborers,	\$428 00		
Sods,	68 30		
Teaming,	18 00		
Fertilizer,	7 50		
	<hr/>	519 80	
Lincoln square:			
Laborers,	\$384 00		
Plants,	46 55		
Teaming,	15 00		
Fertilizer,	8 53		
	<hr/>	454 08	
Locust-street Playground:			
Grading,		50 00	
Commonwealth Park:			
Teaming,	\$10 00		
Laborers,	6 00		
	<hr/>	16 00	
DORCHESTER DISTRICT GROUNDS.			
Mount Bowdoin:			
Laborers,	\$260 00		
Plants and grass seed,	28 39		
Teaming,	9 00		
Fertilizer,	4 08		
	<hr/>	301 47	
Eaton square:			
Laborers,	\$249 00		
Plants and grass seed,	36 81		
Teaming,	6 00		
Fertilizer,	4 08		
	<hr/>	295 89	
Meeting House Hill:			
Laborers,	\$252 00		
Grass seed,	19 50		
Repairs,	15 29		
Teaming,	9 00		
	<hr/>	295 79	
Dorchester field:			
Laborers,		175 00	
Tremlett park:			
Laborers,	\$123 00		
Plants,	19 39		
Fertilizer,	2 35		
	<hr/>	144 74	
Algonquin square:			
Laborers,	\$125 00		
Plants,	13 79		
Fertilizer,	2 63		
	<hr/>	141 42	
<i>Carried forward,</i>		\$83,339 55	\$19,991,931 56

<i>Brought forward,</i>		\$83,339 55	\$19,991,931 56
Adams street:			
Laborers,		125 00	
Magnolia street:			
Laborers,		125 00	
Peabody square:			
Laborers,		125 00	
Richardson park:			
Laborers,		40 00	
ROXBURY DISTRICT GROUNDS.			
Washington park:			
Laborers,	\$580 00		
Sods and grass seed,	36 19		
Loam,	36 00		
Teaming,	25 00		
Repairs,	8 91		
		686 10	
Orchard park:			
Laborers,	\$430 00		
Teaming,	100 50		
Loam,	15 00		
Repairs,	14 80		
Sods,	9 00		
		569 30	
Madison square:			
Laborers,	\$433 00		
Sods and grass seed,	32 25		
Teaming,	34 50		
Loam,	18 00		
Fertilizer,	12 00		
Repairs,	11 12		
		540 87	
Fountain square:			
Laborers,	\$261 00		
Sods,	15 00		
Loam,	12 00		
Teaming,	9 00		
Fertilizer,	6 00		
		303 00	
Bromley park:			
Laborers,	\$253 00		
Sods and grass seed,	13 50		
Loam,	12 00		
Fertilizer,	6 00		
Teaming,	2 25		
		286 75	
Highland park:			
Laborers,	\$212 00		
Grass seed,	4 24		
		216 24	
Lewis square:			
Laborers,		202 00	
Longwood park:			
Laborers,	\$174 00		
Loam,	8 00		
		182 00	
<i>Carried forward,</i>		\$86,740 81	\$19,991,931 56

CITY PAYMENTS.

<i>Brought forward,</i>		\$86,740 81	\$19,991,981 56
Linwood park:			
Laborers,		177 00	
Cedar square:			
Laborers,		193 00	
Walnut park:			
Laborers,		127 00	
Warren square:			
Laborers,	\$104 00		
Grass seed,	5 50		
		109 50	
Martin school-yard:			
Plants and grass seed,	\$34 92		
Laborers,	10 00		
		44 92	
Huntington avenue:			
Laborers,		40 00	
WEST ROXBURY DISTRICT GROUNDS.			
Centre street:			
Laborers,	\$90 00		
Plants, etc.,	7 55		
		97 55	
Soldiers' monument lot:			
Laborers,		85 00	
BRIGHTON DISTRICT GROUNDS.			
Jackson square:			
Laborers,	\$252 00		
Plants and grass seed,	19 69		
		271 69	
Brighton square:			
Laborers,		257 00	
Fern square:			
Laborers,		246 00	
Sparhawk square:			
Laborers,		115 00	
		<u>\$88,444 47</u>	
FENCE AROUND STORAGE LOT AND STOREHOUSES.			
<i>Payments on account.</i>			
Labor,		\$942 47	
Lumber,		200 36	
Hardware and tools,		118 68	
		<u>\$1,256 51</u>	
INDEPENDENCE SQUARE, IMPROVEMENTS.			
<i>Payments on account.</i>			
Labor,		<u>\$1,337 22</u>	
SWIMMING POOL, ETC., ORCHARD PARK.			
Sand,		<u>\$116 25</u>	
<i>Carried forward,</i>			<u>\$19,991,981 56</u>

Brought forward,

\$19,991,931 56

RECAPITULATION.

Public Grounds Department,	\$88,444 47
<i>\$1.10 of this amount drawn for, but not paid.</i>	
Fence around storage lot and storehouses,	1,256 51
Independence square, improvements,	1,337 22
Swimming Pool, etc., Orchard Park,	116 25

91,154 45

Randidge Trust Fund Income.

Poor children's excursions:

Refreshments,	\$902 28
Attendants, etc.,	874 19
Furnishings,	143 81
Printing and stationery,	24 72
Water,	17 00
Car-fares,	3 55

1,965 55

*Rapid Transit.**Continuation of payments under Chapter 548, Acts of 1894:*

Salaries:

Commissioners,

George G. Crocker, Chair-

\$2,917 00

man,

2,917 00

Charles H. Dalton,

2,917 00

Thomas J. Gargan,

2,917 00

George F. Swain,

2,917 00

Horace G. Allen,

2,917 00

B. Leighton Beal, Secretary,

3,000 00

Howard A. Carson, Engineer,

8,000 00

Engineering and Inspection,

10,194 93

Clerk-hire and stenographic

work,

4,293 82

Employés,

5,065 10

\$45,138 85

Legal expenses,

11,511 08

Damages,

8,190 55

Printing,

4,634 24

Subway, Section 11, Charles Linehan,

4,586 13

Steel and iron shelter, Section 11,

New England Structural Co., \$3,972 44

Painting,

124 50

4,096 94

Rent of offices,

3,900 00

Passageway under tracks, Travers street,

Gow & Foss,

2,930 40

Bronze grilles, Adams and Scollay-square

stations, Hecla Iron Works,

1,830 00

Changes in telephone conduits,

1,256 01

Cement and sand,

1,148 60

Stone,

1,005 88

Tools, hardware and general supplies,

841 19

Lumber and carpentry,

649 70

Lining walls,

609 59

Artificial stone work,

594 41

Stationery,

573 54

Electric light and power,

390 26

Carried forward,

\$93,887 37 \$20,085,051 56

<i>Brought forward,</i>	\$93,887.37	\$20,085,051 56
Expert services,	370 00	
Office expenses,	293 27	
Water department,	272 03	
Paving,	207 85	
Engineering expenses,	204 84	
Telephone service,	175 00	
Teaming,	145 51	
Telegraph and messenger service,	128 20	
Hire of machinery,	120 00	
Masonry,	119 55	
Rent of shop,	97 50	
Advertising,	83 31	
Electrical work,	63 69	
Drain pipe,	61 72	
Filling,	31 70	
Fuel,	30 63	
Asphalt,	17 66	
Travelling expenses,	14 57	
Water-rates,	14 40	
Brick,	10 80	
Borings for East Boston tunnel,	4,465 00	
Experimental slice, East Boston tunnel,	491 48	
Interest on debt,	171,832 50	

\$273,138 58

Less transferred to Charles-		
town Bridge,	\$9,611 10	
Rapid Transit Alterations,	8,693 65	
		18,304 75
		<hr/>
		\$254,833 83

Of this amount \$32,766.70 was expended on account of East Boston tunnel.

RAPID TRANSIT ALTERATIONS.

Continuation of payments :

Land, corner of Court and Brattle streets,	\$103,607 40
Changes in telephone conduits,	1,387 57
Building, Court and Brattle streets, Nor-	
cross Bros.,	528 24
Changing location of gas-pipes,	351 10
Advertising,	211 25
Employes,	169 77
Engineering and small items,	32 36
Transferred from Rapid Transit,	8,693 65
	<hr/>
	\$114,981 34

RECAPITULATION.

Rapid Transit,	\$254,833 83
Rapid Transit Alterations,	114,981 34

369,815 17

Refunds.

Amounts refunded on the following accounts:

Laying out and construction of highways assess-	
ments,	\$3,093 29
Taxes,	1,518 19
Sewer assessment,	50 00

Carried forward,

\$4,661 48 \$20,454,866 73

RESERVE FUND.

131

<i>Brought forward,</i>	\$4,661 48	\$20,454,866 78
School tuition,	46 19	
Paving assessments,	11 25	
Park betterments,	4 50	
	<hr/>	4,723 42

Registry Department.

Salaries :

William H. Whitmore, City Registrar,	\$3,900 00	
Assistant Registrars, Clerks and Messenger,	16,544 27	
	<hr/>	\$20,444 27
Printing and binding,	2,827 88	
Collecting number of births, and tabulating,	1,674 00	
Copying,	532 05	
Stationery,	267 60	
Telephone service,	135 00	
Travelling expenses,	64 23	
Premium on surety bond,	6 50	
	<hr/>	25,951 53

Reserve Fund.

DAMAGE SETTLEMENTS.

For judgments against the city, and settlements by compromise, or otherwise, of claims for damages to persons and property on account of.

Street Department :

Sewer Division,	\$42,881 45	
Paving Division,	14,246 35	
Ferry Division,	1,786 02	
Sanitary Division,	583 64	
Street-Cleaning Division,	8 00	
	<hr/>	\$59,505 46

Snow or ice on highways,	6,006 49
Park Department,	600 00
Public Buildings Department,	433 00
Treasury Department,	283 20
Public Grounds Department,	225 00
Fire Department,	150 00
Public Celebrations,	100 00

For court fees, expert witnesses and other legal expenses,	16,603 62
Revision of Statutes relating to Boston, preparing copy, etc.,	287 40

Payments to widows or dependents of deceased employes, authorized by the City Council under authority of the Acts of the Legislature, being the balance of salary to which they would have been entitled had they lived and continued to hold office until the time stated:

Children of Fred B. Bogan, Superintendent of Public Buildings, January 31, 1899, Chapter 332, Acts of 1899, and order of City Council, July 6, 1899,	\$3,334 67
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<i>Carried forward,</i>	\$3,334 67	\$84,194 17	\$20,485,541 68
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<i>Brought forward,</i>	\$3,334 67	\$84,194 17	\$20,485,541 68
Mary Jane Murphy, widow of Daniel Murphy, police officer, January 31, 1899, Chapter 406, Acts of 1898, and order of City Council, March 15, 1899,	1,209 86		
Mother of Joseph D. Lane, employé in the Water Department, January 31, 1899, Chapter 335, Acts of 1899, and order of the City Council, July 6, 1899,	672 75		
Father of Thomas L. Rourke, employé in the Public Grounds Department, January 31, 1899, Chapter 454, Acts of 1899, and order of the City Council, July 6, 1899,	468 00		
		5,685 28	

\$25.00 of this amount drawn for but not paid.

89,879 45

Residue Tax-sales, etc.

Amount paid on this account,

14,396 88

Schools and School-houses.

Payments for carrying on the Public Schools :

SALARIES OF OFFICERS OF SCHOOL COMMITTEE.

Edwin P. Seaver, Superintendent,	\$4,200 00		
R. C. Metcalf, Supervisor,	3,780 00		
Ellis Peterson, "	3,780 00		
G. H. Conley, "	3,780 00		
Geo. H. Martin, "	3,780 00		
Walter S. Parker, "	3,780 00		
Sarah L. Arnold, "	3,780 00		
T. D. Apollonio, Secretary,	3,300 00		
William J. Porter, Auditing Clerk,	3,300 00		
Assistants to Secretary, Auditing Clerk and Superintendent,	8,958 67		
Truant officers,	23,900 00		
Alvah H. Peters, Messenger, Assistants,	266 66		
	2,340 00		
		\$68,945 33	

SCHOOL INSTRUCTORS.

Payments for salaries.

Latin and High Schools,	\$374,987 97		
Grammar and Primary Schools,	1,436,991 86		
Kindergartens,	88,859 40		
Horace Mann School for the Deaf,	17,325 00		
Special instructors :			
Music,	11,370 00		
Drawing,	11,383 00		
Military tactics and armorer,	2,736 88		

Carried forward,

\$1,943,654 11

\$68,945 33 \$20,589,818 01

<i>Brought forward,</i>	\$1,948,654 11	\$68,945 33	\$20,589,818 01
Physical training,	3,866 67		
Modern languages,	3,000 00		
Kindergarten director,	2,880 00		
Manual training,	42,104 92		
Feeble-minded,	792 00		
Evening Schools :			
Evening High,	17,369 00		
Elementary,	38,418 00		
Drawing,	11,527 00		
		2,063,611 70	

SUPPLIES AND INCIDENTALS.

Books for schools and school libraries,	\$58,183 03		
Printing, drawing materials, and stationery :			
Stationery, including record-books,	\$15,318 86		
Drawing-materials, instruments, models and designs, and drawing-boards,	7,488 83		
Printing,	6,467 25		
		29,224 94	
Typewriters,		4,892 72	
Tuition paid towns,		3,652 83	
Philosophical, chemical, photographic, and mathematical instruments, chemicals and botanical specimens,		3,539 81	
Car-fares and ferry-tolls,		3,232 61	
Kindergartens :			
Attendants,	\$2,180 10		
Materials,	959 16		
		3,139 26	
Vacation schools,		3,000 00	
Annual festival to medal and diploma scholars, July 1, 1899:			
Bouquets,	\$1,285 00		
Collation,	774 40		
Rent of hall,	275 00		
Car-fares,	157 00		
Band of music,	78 00		
Stands and small items,	57 25		
		2,626 65	
Pianos, repairing and tuning,		2,484 00	
Engraving, printing, and filling out, and ribbon for diplomas,		2,263 88	
Taking school census,		1,750 00	
Reception to Admiral Dewey, October 14, 1899,		1,721 17	
Removing ashes from school-houses,		1,510 50	
Exhibit for Paris Exposition,		995 05	
Maps and globes,		861 99	
Clerical services,		845 00	

Carried forward, \$123,923 44 \$2,132,557 03 \$20,589,818 01

<i>Brought forward,</i>	\$123,923 44	\$2,132,557 03	\$20,589,818 01
Publishing proceedings of School Board,	600 00		
Military expenses,	557 79		
Telephone and messenger service,	493 97		
Advertising,	399 42		
Sewing materials,	374 67		
Pencils and erasers,	370 50		
Cartage and freights,	243 78		
Washing towels and small items,	167 21		
Board of and shoeing horse, and repairs of vehicles and harnesses,	131 00		
Flags,	122 32		
Removing snow,	53 74		
Supply Department, employees,	7,320 00		
Manual Training and Cooking Schools, tools, lumber and supplies,	6,664 29		
Brooms, tools and supplies,	5,535 63		
School Committee: Refreshments,	1,380 41		
Carriage-hire,	148 25		
		148,486 42	

SALARIES OF JANITORS.

Janitors, care of and cleaning houses, building fires and cleaning snow,	150,737 79
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FUEL, GAS AND WATER.

Fuel,	\$69,652 25	
Weighing and receiving coal,	1,070 12	
	\$70,722 37	
Water-rates,	14,275 10	
Gas,	7,699 12	
Electric light and power,	6,269 13	
		98,965 72
		<u>\$2,530,746 96</u>

PUBLIC BUILDINGS, SCHOOLS.

Alterations, repairs, furniture and rents.

Furniture and furnishings,	\$58,160 03
Heating and ventilating,	57,170 70
Rents,	34,422 83
Carpentry and materials,	38,076 64
Masonry, whitening, concreting, and materials,	18,737 63
Plumbing and gutters,	17,601 55
Painting and glazing,	12,529 78
Roofing,	7,997 10
Gas and electric fixtures, piping and repairs,	7,977 35
Auxiliary fire-alarm apparatus, use of,	4,911 36
Blackboards and repairs,	4,763 15
Care of grounds,	1,517 84
Board of, and shoeing horses, and repairs of vehicles and harnesses,	1,421 57

Carried forward,\$265,287 53 \$20,589,818 01

<i>Brought forward,</i>	\$265,287 53	\$20,589,818 01
Disinfectants,	1,415 80	
Iron and metal work,	1,225 20	
Flag-staffs and repairs,	1,181 09	
Cartage,	1,157 06	
Locksmithing and bell-hanging,	1,007 92	
Removing night soil,	949 00	
Stationery,	485 74	
Car-fares,	408 30	
Removing snow and dirt,	208 70	
Printing,	168 40	
Water,	164 34	
Typewriting,	155 75	
Photographs,	113 90	
Advertising,	61 13	
Watchman, Parkman School,	52 00	
Salt,	35 40	
Premium on surety bond,	25 00	
Employés,	8,661 00	
	<u>\$282,708 26</u>	

BOWDOIN DORCHESTER SCHOOL-FUND, INCOME:

Payments for school supplies.

Books,	\$177 80
Philosophical instruments and maps,	44 60
	<u>\$222 40</u>

GIBSON SCHOOL-FUND, INCOME.

Payments for school supplies, etc.

Books,	\$1,351 49
Philosophical instruments and maps,	485 53
Stationery,	51 09
Printing,	9 60
	<u>\$1,897 71</u>
Expenses of sale of land,	1,041 75
	<u>\$2,939 46</u>

HORACE MANN SCHOOL-FUND, INCOME.

Lessons in drawing,	\$80 00
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SCHOOL-HOUSES.

Continuation of payments made under authority of Chapter 403, Acts of 1895, Chapter 442, Acts of 1897, and Chapter 149, Acts of 1898.

SOUTH BOSTON HIGH SCHOOL-HOUSE.

Continuation of payments.

Contractors, John S. Jacobs & Son,	\$123,194 79
Architect, Herbert D. Hale,	4,204 85
Printing,	63 66
Mounting plans,	47 81
Advertising,	28 56
	<u>\$127,539 67</u>

Carried forward,\$127,539 67 \$20,589,818 01

Brought forward, \$127,539 67 \$20,589,818 01
EAST BOSTON HIGH SCHOOL-HOUSE.

Continuation of payments.

Site, Princeton, Marion and Saratoga
 streets, \$71 50

Building:

Contractors, Mead,
 Mason & Co., \$99,902 46

Heating and ventilat-
 ing, Lynch & Wood-
 ward, 5,064 88

Architect, John Ly-
 man Faxon, 4,050 00

Plans, etc., for heat-
 ing and ventilating,
 S. Homer Wood-
 bridge Co., 700 00

Printing, 315 40

Advertising, 62 72

Mounting plans, 24 50

 110,119 96

110,191 46

DORCHESTER HIGH SCHOOL-HOUSE.*Continuation of payments.*

Contractors, Frank G. Coburn
 & Co., \$106,337 55

Architects, Hartwell, Richard-
 son & Driver, 3,516 42

Printing, 76 88

Advertising, 27 88

Mounting plans, 3 00

 109,961 73
WEST ROXBURY HIGH SCHOOL ADDITION.*Continuation of payments.*

Contractors, Mack & Moore, \$89,225 35

Heating and ventilating, Wm.
 Lumb & Co., 8,500 00

Plumbing, Edward C. Kelly, 2,550 00

Architects, Andrews, Jaques,
 & Rantoul, 2,479 22

 102,754 57
MECHANIC ARTS HIGH SCHOOL ADDITION.*Payments on account.*

Contractor, James Fagan, \$31,653 10

Heating and ventilating, Isaac
 Coffin & Co., 3,245 70

Plumbing, William N. Mc-
 Kenna, 3,191 75

Architects, Wheelwright &
 Haven, 1,974 44

Printing, 158 10

Advertising, 41 49

Testing plumbing, 25 00

Mounting plans, 3 00

 \$40,292 58

Furnishing, 2,343 70

 42,636 28
Carried forward,

 \$493,083 71 \$20,589,818 01

<i>Brought forward,</i>		\$493,083 71	\$20,589,818 01
CHARLESTOWN HIGH SCHOOL-HOUSE LOT, ENLARGEMENT.			
Land,		9,066 98	
GRAMMAR SCHOOL-HOUSE, QUINCY AND PERTH STREETS.			
<i>Continuation of payments.</i>			
Contractor, James Fagan,	\$47,812 50		
Heating and ventilating, Lynch & Woodward,	8,128 80		
Architect, A. Warren Gould,	2,204 04		
Plumbing, D. L. Billings & Co.,	1,672 16		
Printing,	251 81		
Advertising,	45 67		
Mounting plans,	8 75		
		60,123 73	
DILLAWAY SCHOOL-HOUSE LOT, ENLARGE- MENT.			
1,604 square feet of land, between Wash- ington street and Kenilworth street,		5,500 00	
GILBERT STUART SCHOOL-HOUSE LOT, ENLARGEMENT.			
Land, Dorchester avenue,		859 50	
BOWDITCH SCHOOL-HOUSE, ADDITION.			
<i>Balance of payments.</i>			
Heating apparatus,	\$235 02		
Furnishing,	205 69		
Mounting plans,	4 35		
		445 06	
<i>Total cost, \$12,450.62.</i>			
GRAMMAR SCHOOL-HOUSE, HARRIS DIS- TRICT.			
"Mary Hemenway School."			
<i>Balance of payments on school, corner of King and Adams streets.</i>			
Contractors, Walter S. Sampson & Son,		137 50	
Cost of land,	\$9,000 00		
Cost of building,	129,755 30		
Cost of furnishing,	12,000 00		
	\$150,755 30		
PRIMARY SCHOOL-HOUSE, MUNROE STREET.			
<i>Continuation of payments.</i>			
5,868 square feet of land,	\$4,107 60		
Contractors, John McNamara & Sons,	\$19,677 50		
John J. Cranitch,	12,155 00		
Heating and venti- lating, Fuller & Warren Warming & Ventilating Co.,	1,955 00		
<i>Carried fo'w'd,</i>	\$33,787 50	\$4,107,60	\$569,216 48 \$20,589,818 01

<i>Brought fo'w'd,</i>	\$33,787 50	\$4,107 60	\$569,216 48	\$20,589,818 01
Architect, James Mulcahy,	961 41			
Plumbing, Huey Bros.,	680 00			
Printing,	111 47			
Advertising,	25 31			
Typewriting,	12 30			
Mounting plans,	1 80			
Moving old building and fitting,	1,852 47			
		<u>36,932 26</u>		
			41,039 86	

PRIMARY SCHOOL-HOUSE, WEBSTER AVENUE.

"Frederick A. Whitney School."

Continuation of payments.

Contractors, Frank G. Coburn & Co.,	\$20,034 05			
Heating and ventilating, Fuller & Warren Warming and Ventilating Co.,	2,982 00			
Plumbing, Pierce & Cox,	2,797 00			
Grading, William Scolans,	\$2,436 83			
Less charged to completing and furnishing school buildings, etc.,	1,026 00			
		1,410 83		
Architects, Whitman & Hood,		1,045 34		
Concreting in yard, Simpson Bros.,	\$850 00			
Less charged to completing and furnishing school buildings, etc.,	747 49			
		102 51		
Typewriting,		21 07		
Printing,		16 72		
Advertising,		13 75		
Mounting plans,		2 40		
		<u>28,425 67</u>		

PRIMARY SCHOOL-HOUSE, THOMAS N. HART DISTRICT.

"Benjamin Dean School."

Continuation of payments.

Contractors, Walter S. Sampson & Son,	\$21,730 64			
Heating and ventilating, Fuller & Warren Warming and Ventilating Co.,	3,118 00			
Plumbing, Isaac N. Tucker,	2,455 40			
Architect, William H. Besarick,	697 02			
Electric wiring,	75 00			
		<u>28,076 06</u>		
<i>Carried forward,</i>			\$666,758 07	\$20,589,818 01

<i>Brought forward,</i>		\$666,758 07	\$20,589,818 01
PRIMARY SCHOOL-HOUSE, CHARLESTOWN SITE.			
Land, School, Bartlett and Pearl streets,	\$34,200 00		
Less charged to Primary School-house, Warren District site, additional,	10,000 00		
			24,200 00

PRIMARY SCHOOL-HOUSE, BAKER STREET.*Balance of payments.*

Contractor, G. M. Pratt,	\$16,662 95		
Less charged to completing and furnishing school buildings, etc.,	1,319 43		
		\$15,343 52	
Heating and ventilating, Huey Bros.,	3,052 92		
Plumbing, Pierce & Cox,	1,597 00		
Architects, Bacon & Hill,	566 07		
Advertising,	5 25		
			20,564 76
Cost of land,	\$2,703 75		
Cost of building,	31,319 43		
		\$34,023 18	

PRIMARY SCHOOL-HOUSE, FOREST HILLS.*"Francis Parkman School."**Continuation of payments.*

Contractor, George A. Cahill,	\$15,904 35		
Heating and ventilating, Fuller & Warren Warming and Ventilating Co.,	1,834 30		
Plumbing, William N. McKenna,	1,317 50		
Architects, Perkins & Betton,	461 87		
			19,518 02

PRIMARY SCHOOL-HOUSE, NORTH END.*"Paul Revere School," Prince street.**Continuation of payments.*

Masonry,	\$775 00		
Carpentry,	450 00		
Plumbing,	252 50		
Iron fence and painting,	209 00		
Altering window guards,	200 00		
Electrical work,	89 50		
Changing pipes, etc.,	84 30		
Fuel,	49 50		
		\$2,109 80	
Furnishing,	5,857 69		
			7,967 49

Carried forward,

\$739,008 34 \$20,589,818 01

<i>Brought forward,</i>	\$739,008 84	\$20,589,818 01
PRIMARY SCHOOL-HOUSE, WEST END.		
"Mayhew School."		
<i>Balance of payments.</i>		
Architect, John Lyman Faxon,	209 48	
Cost of land, \$185,953 43		
Cost of building, 112,516 47		
		<u>\$248,469 90</u>
PRIMARY SCHOOL-HOUSE, VERNON STREET.		
<i>Balance of payments.</i>		
Steam pump, \$144 00		
Mounting plans, 21 60		
		<u>\$165 60</u>
Furnishing,	39 05	
		<u>204 65</u>
<i>Cost of building, \$85,000.00.</i>		
PRIMARY SCHOOL-HOUSE, SOUTH AND		
HEWLETT STREETS, ROSLINDALE.		
"Henry W. Longfellow School."		
<i>Balance of payments.</i>		
Contractors, John S. Jacobs & Son,	185 69	
Cost of land, \$8,288 10		
Cost of building, 78,846 81		
Cost of furnishing, 10,645 62		
		<u>\$97,780 53</u>
THETFORD-STREET SCHOOL-HOUSE.		
Mounting plans,	13 60	
ROBINSON-STREET SCHOOL-HOUSE.		
"Benj. Cushing School."		
Mounting plans,	65	
Cost of building, \$63,626 78		
Cost of furnishing, 4,765 13		
		<u>\$68,391 91</u>
TEMPORARY WOODEN BUILDING, MORTON-		
STREET SCHOOL-YARD.		
Furniture,	99 50	
<i>Total cost, \$2,699.47.</i>		
TEMPORARY WOODEN BUILDING, OLD		
GIBSON SCHOOL-YARD.		
Furniture,	65 50	
<i>Total cost, \$2,699.37.</i>		
		<u>\$739,787 41</u>
COMPLETING AND FURNISHING SCHOOL		
BUILDINGS, ETC.		
WEBSTER-AVENUE SCHOOL.		
"Frederick A. Whitney School."		
Grading and concreting yard		
(see "School-houses"),	\$1,773 49	
Furnishing,	1,052 75	
		<u>\$2,826 24</u>
<i>Carried forward,</i>	\$2,826 24	\$20,589,818 01

<i>Brought forward,</i>	\$2,826 24	\$20,589,818 01
PRIMARY SCHOOL-HOUSE, BAKER STREET.		
Contractor, G. M. Pratt (see		
"School-houses"),	\$1,319 43	
Furnishing,	1,155 63	
	<hr/>	2,475 06
PRIMARY SCHOOL-HOUSE, THOMAS N.		
HART DISTRICT.		
"Benjamin Dean School."		
Furnishing,	2,341 43	
	<hr/>	\$7,642 73
GRAMMAR SCHOOL-HOUSE, EAST BOSTON.		
<i>Payments on account of new building on site of Chap-</i>		
<i>man School.</i>		
Contractors, F. G. Coburn & Co.,	\$7,565 00	
Architects, Greenleaf & Cobb,	2,342 07	
Advertising,	22 45	
	<hr/>	\$9,929 52
GRAMMAR SCHOOL-HOUSE, SOUTH BOSTON.		
<i>Payments on account of new building on site of Bigelow</i>		
<i>School.</i>		
Contractors, Conners Bros.,	\$6,054 12	
Architect, C. J. Bateman,	2,110 00	
Advertising,	17 55	
	<hr/>	\$8,181 67
GRAMMAR SCHOOL-HOUSE, TILESTON DISTRICT, SITE.		
Land, Norfolk street,	\$10,000 00	
PRIMARY SCHOOL-HOUSE, BRIGHTON.		
<i>Payments on account of new building on site of Dighton-</i>		
<i>place School.</i>		
Contractors, Cutting, Bardwell & Co.,	\$12,605 93	
Architects, Whitman & Hood,	1,993 16	
Printing,	54 45	
Advertising,	17 00	
Typewriting,	1 25	
Moving and fitting up old building,	2,808 78	
	<hr/>	\$17,480 57
PRIMARY SCHOOL-HOUSE, SHERWIN DISTRICT, SITE.		
Land, Parker, Willis and Caldwell streets,	\$19,048 45	
Advertising,	20 96	
	<hr/>	\$19,069 41
PRIMARY SCHOOL-HOUSE, WARD 20, SITE.		
Advertising	\$16 06	
PRIMARY SCHOOL-HOUSE, WARREN DISTRICT, SITE, AD-		
DITIONAL.		
Land, Pearl street (see School-houses),	\$10,000 00	
<i>Carried forward,</i>		\$20,589,818 01

Brought forward,

\$20,589,818 01

RECAPITULATION.

School Committee,	\$2,530,746 96	
Public Buildings, schools,	282,708 26	
<i>Of this amount \$286.70 drawn for but not paid.</i>		
Bowdoin Dorchester School Fund, Income,	222 40	
Gibson School Fund, Income,	2,939 46	
Horace Mann School Fund, Income,	80 00	
School-houses,	739,787 41	
Completing and Furnishing School-buildings, etc.,	7,642 73	
Grammar School-house, East Boston,	9,929 52	
Grammar School-house, South Boston,	8,181-67	
Grammar School-house, Tileston District, site,	10,000 00	
Primary School-house, Brighton,	17,480 57	
Primary School-house, Sherwin District, site,	19,069 41	
Primary School-house, Ward 20, site,	16 06	
Primary School-house, Warren District, site, additional	10,000 00	
		3,638,804 45
GIBSON SCHOOL FUND.		
Investment in City of Boston bonds of receipts from sales of land,		14,200 00

Sewerage Charges, Repayment of.

Chapter 450, Acts of 1899.

Repayments of charges collected, under Chapter 426, Acts of 1897,	386,051 92
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Sidewalk Assessments, Repayment of.

Continuation of payments under authority of Chapter 82 of the Acts of 1894, and order of the City Council approved December 31, 1895, being forty-five per cent. of the amount paid on assessments laid under Chapter 401, Acts of 1892,	2,969 92
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Sidewalk Assessments, Tailings.

Amounts drawn for in previous years, and not paid until this year,	139 18
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Sinking-Funds Department.

Salaries:

Alfred T. Turner, Treasurer,	\$688 34	
James H. Dodge, Secretary,	688 34	
Thomas Fay, Book-keeper,	688 34	
		\$2,065 02
Printing and stationery,		289 85
Andrew Stewart, examination of accounts,		100 00
		2,454 87

Carried forward,

\$24,634,488 80

Brought forward,

\$24,634,438 30

Soldiers' Relief Department.

Payments made in conformity to the laws of the Commonwealth to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the southern rebellion and in the Spanish war; also office expenses.

Amount paid applicants:

Under Chapter 279, Acts of 1894,		
and Chapter 372, Acts of 1899,	\$29,112 99	
Under Chapter 301, Acts of 1894,		
and Chapter 374, Acts of 1899,	127,184 42	
Under Chapter 447, Acts of 1890,		
and Chapter 279, Acts of 1893,	42,566 73	
Under Chapter 561, Acts of 1898,		
and Chapters 372 and 374,		
Acts of 1899,	6,851 19	
		\$205,215 33

Salaries:

Reuben Peterson, Commis-		
sioner,	\$3,413 33	
Clerk-hire,	8,291 38	
		11,704 71
Printing,		245 06
Telephone service,		150 00
Furniture and office expenses,		138 21
Travelling expenses,		114 90
Stationery,		102 15
Electric lighting,		12 68
		\$217,683 04

Burial of soldiers, sailors and marines of the war of the rebellion, and the wives and widows of the same, Chapter 164, Acts of 1897:

Soldiers, sailors and		
marines,	\$5,212 50	
Wives and widows,	1,120 00	
	\$6,332 50	
Office expenses of burial agent,	250 00	
		6,582 50

224,265 54

South Union Station.

Continuation of payments under Chapter 516, Acts of 1896.

Land damages,	\$457,924 22	
Railing on sea-wall, Dorchester avenue,		
George T. McLauthlin & Co.,	2,381 00	
Examination of property,	2,100 00	
Bulkhead and sidewalk, William L. Miller,	1,111 07	
Expert services,	830 00	
Engineering,	695 20	
Repairs at Federal-street bridge,	512 44	
Tide-water displacement,	157 88	
Filling, and small items,	40 28	
Advertising,	39 30	

Street construction:

Grading and paving,	\$20,457 88	
Labor,	18,928 98	

Carried forward,

\$39,386 86

\$465,791 39 \$24,858,708 84

<i>Brought forward,</i>	\$39,386 86	\$465,791 39	\$24,858,703 84
Paving-blocks,	12,231 16		
Flagging,	6,534 31		
Gravel and sand,	6,035 01		
Teaming,	5,157 00		
Brick,	1,597 50		
Engineering,	1,539 74		
Edgestone,	168 88		
Tools, etc.,	26 81		
	<hr/>	72,677 27	
			538,468 66

State Tax.

For the city's proportion of \$1,500,000, the		
State tax for the year 1899, of which the		
percentage is 35.778,		\$536,670 00
Armory loan assessment:		
Sinking-fund,	\$12,623 15	
Interest,	21,600 00	
	<hr/>	34,223 15

ABOLISHMENT OF GRADE CROSSINGS.

Congress street:		
Assessment,	\$15,825 25	
Interest,	4,151 16	
	<hr/>	\$19,976 41
Tremont street:		
Assessment,	\$30,238 74	
Interest,	18,819 54	
	<hr/>	49,058 28
West Fourth street:		
Assessment,	\$2,526 29	
Interest,	101 05	
	<hr/>	2,627 34
		71,662 03

METROPOLITAN SEWER ASSESSMENTS.

Mystic and Charles-river valleys sewers.

(Chapter 439, Acts of 1889.)

Sinking-fund,	\$8,572 09	
Interest,	36,827 10	
Maintenance,	34,076 90	
	<hr/>	\$79,476 09

Neponset-river valley sewer:

(Chapter 406, Acts of 1895.)

Sinking-fund,	\$1,066 58	
Interest,	6,221 58	
Maintenance,	6,077 68	
	<hr/>	13,365 84

High Level Sewer for relief
of Charles and Neponset
river valleys sewers. (Chap-
ter 4, Resolves 1898),

2,911 88

95,753 81

738,308 99

Statistics Department.

E. M. Hartwell, Secretary,	\$2,925 00	
Statistical expert,	858 33	
Employés,	4,453 32	
	<hr/>	\$8,236 65
Printing,		1,580 01
Type, etc.,		663 67

Carried forward,

\$10,480 33 \$26,135,481 49

<i>Brought forward,</i>	\$10,480 33	\$26,135,481 49
Travelling expenses,	100 23	
Postage,	89 00	
Stationery and supplies,	81 25	
Books and periodicals,	25 75	
Express charges,	19 19	
Office expenses,	4 48	
	<u>\$10,800 23</u>	

"CITY RECORD."

Publication,	\$6,778 28	
Rent,	180 00	
Telephone service,	168 33	
Postage,	146 59	
Office printing,	58 84	
Books and periodicals,	56 40	
Stationery and supplies,	16 93	
	<u>\$7,405 37</u>	

RECAPITULATION.

Statistics Department,	\$10,800 23	
"City Record,"	<u>7,405 37</u>	
		18,205 60

Street Department.**CENTRAL OFFICE.****Salaries :**

Benj. W. Wells, Supt.,	\$7,313 33	
Purchasing agent,	2,633 33	
Clerk-hire,	3,803 34	
Messengers,	1,612 50	
Inspector,	714 70	
	<u>\$16,077 20</u>	

Stationery,	\$810 65	
Office expenses,	573 48	
Horse-keeping,	487 93	
Telephone service,	393 64	
Printing,	232 58	
Travelling expenses,	151 03	
Typewriting,	46 75	
Messenger service,	26 15	
	<u>2,722 21</u>	

\$18,799 41**BRIDGE DIVISION.****General expenses.****Salaries :**

William H. Carberry, Deputy Superintendent,	\$2,925 00	
Clerk-hire and messengers,	4,268 61	
Chief of Drawtenders and Chief of Draws and Bridges,	3,433 99	

\$10,627 60

Employés at yards,	8,833 78	
Horse, wagon, sleigh and horse-keeping,	4,404 73	
Removing snow and dirt,	1,739 63	

Carried forward, \$25,805 74\$26,135,687 09

<i>Brought forward,</i>	\$25,605 74	\$26,153,687 09
Tools, hardware and supplies for general use,	930 49	
Lumber,	358 98	
Printing,	283 55	
Stationery,	399 32	
Car-fares and tolls,	383 25	
Telephone service,	586 55	
Rent of dock for public land- ing, East Boston,	500 00	
Fuel,	23 06	
Water-rates,	35 00	
Repairs at yards and office,	157 43	
Medical attendance on injured persons,	35 00	
Gas,	29 59	
		\$29,327 96
<i>BROADWAY BRIDGE, leading from Albany street to South Boston.</i>		
Drawtenders and assistants,	\$4,867 28	
Repairs,	1,697 18	
Fuel,	181 44	
Gas,	35 20	
Water-rates,	25 00	
Supplies,	23 96	
		6,830 06
<i>CHARLES-RIVER BRIDGE, leading from Prince street to Charlestown.</i>		
Drawtender and assistants,	\$3,566 51	
Repairs,	996 96	
Fuel,	378 84	
Small supplies,	141 52	
Water-rates,	55 37	
Gas,	49 05	
		5,188 25
<i>CHARLESTOWN BRIDGE.</i>		
Drawtender and assistants,		855 41
<i>CHELSEA BRIDGE, between Charlestown and Chelsea.</i>		
<i>North Draw :</i>		
Drawtender and assistants,	\$4,228 78	
Repairs,	715 71	
Supplies,	69 91	
Electric lighting,	48 00	
Water-rates,	20 00	
		5,082 40
<i>South Draw :</i>		
Drawtender and assistants,	\$5,285 37	
Repairs,	445 97	
Fuel,	222 02	
Gas and small supplies,	40 33	
Water-rates,	25 00	
		6,018 69
<i>CHELSEA-STREET BRIDGE, leading from Chelsea street, East Boston, to Byron street, Chelsea.</i>		
Drawtender,	\$299 00	
Repairs,	173 15	
Supplies,	5 70	
		477 85
<i>Carried forward,</i>		\$53,780 62 \$26,153,687 09

STREET DEPARTMENT.

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<i>Brought forward,</i>		\$53,780 62	\$26,153,687 09
COMMERCIAL POINT BRIDGE.			
Drawtender,	\$50 00		
Repairs,	176 24		
		226 24	
CONGRESS-STREET BRIDGE, across Fort Point Channel.			
Drawtender and assistants,	\$5,205 94		
Repairs,	2,698 74		
Fuel,	295 80		
Water,	141 50		
Small supplies,	73 27		
		8,415 25	
DOVER-STREET BRIDGE, leading from Dover street to Fourth street, South Boston.			
Drawtender and assistants,	\$5,186 23		
Repairs,	2,610 66		
Fuel, oil and supplies,	42 06		
Water-rates,	10 00		
		7,848 95	
FEDERAL-STREET BRIDGE, leading to South Boston.			
Drawtender and assistants,	\$5,233 48		
Repairs,	1,903 59		
Fuel and supplies,	109 28		
Gas,	25 50		
Water-rates,	10 00		
		7,281 85	
GRANITE BRIDGE, over Neponset river to Quincy.			
Drawtender,	\$239 20		
Repairs,	537 76		
		776 96	
L-STREET BRIDGE, from L street to Summer street.			
Drawtender and assistants,	\$4,481 59		
Repairs,	1,657 64		
Fuel and supplies,	305 50		
Water,	88 00		
		6,532 73	
MALDEN BRIDGE, from Alford street, Charlestown, across Mystic river.			
Drawtender and assistants,	\$3,521 11		
Repairs,	562 09		
Fuel, gas and small supplies,	61 07		
Water-rates,	17 00		
		4,161 27	
MERIDIAN-STREET BRIDGE, leading from Meridian street, East Boston, to Chelsea.			
Drawtender and assistants,	\$4,330 43		
Repairs,	751 55		
Feed for and shoeing horse,	128 84		
Fuel, gas and supplies,	94 68		
Water-rates,	9 00		
		5,314 50	
MOUNT WASHINGTON-AVENUE BRIDGE, leading from Dorchester avenue to Granite street, South Boston.			
Drawtender and assistants,	\$4,763 28		
Repairs,	760 29		
<i>Carried forward,</i>	\$5,523 57	\$94,338 37	\$26,153,687 09

<i>Brought forward,</i>	\$5,523 57	\$94,388 37	\$26,153,687 09
Rent,	120 00		
Small supplies,	62 11		
Gas,	23 90		
Water-rates,	10 00		
		5,739 58	
<i>NEPONSET BRIDGE, over Neponset river to Quincy.</i>			
Drawtender,	\$398 84		
Repairs and supplies,	311 79		
		710 63	
<i>WARREN BRIDGE, leading from foot of Beverly street to Charlestown.</i>			
Drawtender and assistants,	\$5,109 53		
Repairs,	2,081 20		
Fuel,	604 53		
Supplies,	48 21		
Gas,	41 64		
Water-rates,	27 00		
		7,912 11	
<i>WESTERN-AVENUE AND NORTH BEACON-STREET BRIDGES, between Brighton and Watertown.</i>			
Drawtender,	\$638 64		
Repairs and supplies,	382 41		
		1,021 05	
<i>WINTHROP BRIDGE, between East Boston and Winthrop.</i>			
Drawtender,	\$50 00		
Repairs,	190 33		
		240 33	
<i>Repairs and care of inland bridges and culverts :</i>			
Albany street,	\$73 26		
Allston,	203 52		
Athens street,	15 00		
Beacon street, Fens,	97 14		
Berkeley street, over Boston & Albany R.R.,	172 70		
Berkeley street, over N. Y., N. H. & H. R.R.	529 81		
Berwick park,	85		
Blakemore street,	16 15		
Boylston street, over Boston & Albany R.R.	101 27		
Broadway, over B. & A. R.R.	67 13		
Brookline avenue,	64 67		
Byron street,	13 08		
Central avenue,	616 36		
Cohasset street,	50 12		
Columbus avenue,	1,900 09		
Cottage street, East Boston,	784 01		
Dartmouth street,	124 93		
Dorchester street,	47 18		
Elmwood street,	20 89		
Everett street, Brighton,	403 85		
Ferdinand street,	70 18		
Huntington avenue,	124 14		
Ipswich street,	3 15		
Irvington street,	168 06		
<i>Carried forward,</i>	\$5,667 49	\$109,962 07	\$26,153,687 09

<i>Brought forward,</i>	\$5,667 49	\$109,962 07	\$26,153,687 09
Leyden street,	6 79		
Linden park,	74 71		
Massachusetts avenue, over B. & A. R.R.,	525 03		
Massachusetts avenue, over N. Y., N. H. & H. R.R.,	667 88		
Mattapan,	118 23		
Milton,	138 55		
Shawmut avenue,	183 58		
Silver street,	365 79		
Summer street,	7 47		
Sumner street,	15 00		
Swett street,	199 75		
West Fourth street,	1,479 85		
West Newton street,	104 34		
West Rutland square,	7 50		
Williams street,	544 05		
		10,106 01	
Public Landings:			
East Boston,	\$45 74		
Commercial wharf,	31 00		
		76 74.	
Atlantic avenue sidewalk,	\$166 10		
Paving Division, District 10, house,	58 90		
North End Paving-yard pier,	34 65		
Charles river fence,	4 25		
		263 90	
		<u>\$120,408 72</u>	

CAMBRIDGE-BRIDGES DIVISION.

Payments of one-half of the cost of the care and maintenance of these bridges, the other half being paid by the City of Cambridge.

GENERAL.			
Clerk-hire,	\$250 00		
Travelling expenses, station- ery, printing, etc.,	131 10		
		\$381 10	
WEST-BOSTON BRIDGE.			
Salaries of drawtender and as- sistants,	\$1,394 71		
Repairs and cleaning,	589 77		
Electric lighting,	464 05		
Watering roadway,	121 88		
Fuel,	94 74		
Small supplies,	42 39		
Water-rates,	11 00		
		2,718 54	
CRAIGIE'S BRIDGE.			
Salaries of drawtender and as- sistants,	\$1,782 87		
Repairs and cleaning,	1,091 56		
Electric lighting,	259 11		
Fuel,	140 83		
Watering roadway,	121 88		
Small supplies,	88 50		
Water-rates,	16 00		
		3,450 75	

Carried forward,

\$6,550 39 \$26,153,687 09

<i>Brought forward,</i>		\$6,550 39	\$26,153,687 09
PRISON-POINT BRIDGE.			
Salary of drawtender,	\$300 00		
Repairs and cleaning,	651 85		
Water-rates,	5 50		
Small supplies,	1 72		
		959 07	
HARVARD BRIDGE.			
Salaries of drawtender and assistants,	\$1,340 00		
Repairs and cleaning,	2,102 26		
Electric lighting,	630 00		
Welsbach Street Lighting Company, lighting and care of lights,	480 00		
Electric power,	150 00		
Small supplies,	129 79		
		4,832 05	
CAMBRIDGE STREET, NORTH HARVARD STREET and WESTERN AVENUE BRIDGES, between Brighton and Cambridge.			
Drawtender and assistants,	\$1,423 26		
Repairs, Cambridge street,	382 89		
Repairs, North Harvard street,	52 11		
Repairs, Western avenue,	405 08		
Electric lighting,	102 34		
Small supplies	49 46		
		2,415 14	
ESSEX-STREET BRIDGE.			
Drawtender,	\$670 00		
Repairs,	345 93		
Electric lighting,	184 75		
Small supplies,	40 85		
		1,241 53	
		<u>\$15,998 18</u>	
FERRY DIVISION.			
Salaries and wages:			
William F. McClellan, Deputy Superintendent,	\$2,925 00		
Clerk-hire,	4,388 28		
Employés,	138,934 50		
		\$146,247 78	
Fuel,		24,499 69	
Repairs of boats,		10,862 66	
Electric lighting,		5,417 83	
Repairs of buildings and drops,		5,377 93	
Rent of Sargent's wharf,		4,000 00	
Teaming, weighing and storing coal,		3,796 40	
Oil, waste and supplies,		3,605 86	
Tools, iron and hardware,		1,551 43	
Gas,		1,361 90	
Furnishings,		898 94	
Horse, keeping horse and repairs of vehicles,		607 06	
Electric power,		600 00	
Printing,		591 59	
<i>Carried forward,</i>		\$209,419 07	\$26,153,687 09

<i>Brought forward,</i>	\$209,419 07	\$26,153,687 09
Stationery,	434 82	
Cartage,	335 12	
Entertaining guests,	319 85	
Telephone service,	290 51	
Travelling expenses,	280 00	
Use of tow-boats,	278 00	
Premiums on surety bonds,	156 50	
Dockage,	154 00	
Medical attendance on injured persons,	133 00	
Advertising,	22 00	
Amount drawn to bid for purchase of ferry-boats "Governor Russell" and "East Boston," afterwards returned to treasury,	40,000 00	
	<u>\$251,822 87</u>	

PAVING DIVISION.

Salaries and wages:

John L. Kelly, Deputy Superintendent,	\$3,413 33	
Clerks,	11,751 87	
Foremen,	10,710 07	
Permit office,	31,700 94	
Inspector of smoke nuisance,	1,459 36	
Engineering,	2,557 73	
Laborers,	277,838 31	
	<u>\$339,431 61</u>	
Teaming, other than done by the department, and hire of horses,	151,242 26	

Paving materials:

Stone for crushing, filling and culverts,	\$64,566 40	
Lumber,	10,347 68	
Sand and cement,	8,819 38	
Edgestone and cesspool curbs,	8,260 83	
Flagging,	7,801 24	
Brick,	7,651 61	
Beach gravel,	4,435 73	
Stone blocks,	4,244 56	
Pitch,	229 25	
Drain-pipe,	38 98	
	<u>116,395 66</u>	

Master pavers, for paving, setting edgestone, laying asphalt pavement, and concrete sidewalks and crosswalks,	78,760 34	
Repairs on stone-crushers and engines,	\$15,074 12	
Iron, steel, tools, hardware and general supplies, including repairs of tools,	9,486 24	
Coal,	7,096 15	
Powder and fuse,	4,812 59	
Hire of machinery and tools,	1,608 00	
Oils,	1,208 98	
	<u>39,286 08</u>	

Carried forward,\$725,115 95 \$26,153,687 09

<i>Brought forward,</i>		\$725,115 95	\$26,153,887 09
Stable:			
Hay, grain, straw and board,	\$16,566 09		
Purchase and exchange of horses,	4,580 00		
Leveller, wagon, three carts and repairs of wagons, etc.,	2,317 68		
Shoeing,	3,771 44		
Harnesses and repairs,	2,266 20		
Medicine and medical attendance,	1,250 83		
		30,752 24	
Gravel and earth for filling and grading,		30,349 86	
Wharfage and rents,		3,950 74	
Contractors and mechanics for construction and repairs of streets, walls, cess-pools, fences and plank sidewalks,		3,253 43	
Printing,		3,183 76	
Repairs of stables and sheds,		2,195 27	
Travelling expenses,		2,184 40	
Stationery,		2,040 60	
Telephone service,		1,620 82	
Furniture,		1,221 40	
For dumping snow into tide-water,		500 00	
Gas,		343 63	
Permit number plates,		300 00	
Advertising,		278 29	
Medical attendance on injured employes,		176 00	
Street signs and numbers,		159 53	
Plans,		136 00	
Entertaining guests,		126 50	
Loam,		100 50	
Messenger service,		68 30	
Typewriting,		31 50	
Taxes,		22 00	
Water Department,		15 38	
Premium on surety bonds,		11 50	
Electric lighting,		2 00	
Grade damages:			
Dorchester avenue,	\$1,892 20		
Louders lane,	400 00		
Ruggles street,	126 06		
		1,918 26	
		<u>\$810,057 86</u>	
REMOVAL OF SNOW.			
Teaming,		\$30,573 00	
Labor,		19,427 00	
		<u>\$50,000 00</u>	
SANITARY DIVISION.			
Salaries and wages:			
Patrick O'Shea, Deputy Superintendent,	\$2,925 00		
Clerk-hire and messengers,	7,450 47		
Employes,	315,806 45		
		\$326,181 92	
Hired team-work,		49,918 75	
		<u>\$376,100 67</u>	
<i>Carried forward,</i>		\$26,153,887 09	

<i>Brought forward,</i>		\$376,100 67	\$26,153,687 09
Stable:			
Purchase and exchange of horses,	\$9,831 00		
Hay, straw and grain,	28,083 83		
Two wagons and repairs of vehicles,	7,251 37		
Shoeing, other than done by the department,	2,563 72		
Medical attendance and medicine,	1,895 35		
		49,625 27	
Disposition of house offal:			
New England Sanitary Product Co.,	49,375 00		
Contractors for collecting offal,	17,780 00		
Contractors for collecting house dirt and ashes,	17,315 80		
Rents,	14,702 00		
Materials, tools, etc., used in the workshops, for manufacturing and repairing carts, wagons, harnesses and shoeing horses; also in repairing buildings, viz.:			
Iron, steel, axles, springs, horseshoes, nails, hardware and repairs,	\$3,553 14		
Saddlery, hardware, leather, horse-collars and blankets,	2,877 69		
Lumber, hubs and spokes,	2,712 08		
Paints, oils, etc.,	1,362 21		
Soft coal,	133 26		
		10,638 38	
Removal of garbage:			
Labor,	\$1,755 00		
Tug-boats,	2,378 00		
Dredging and repairs of wharf and boats,	2,837 89		
Supplies,	586 46		
		7,557 35	
Wharf, Albany street:			
Building platform over dock,	\$5,476 00		
Dredging dock,	1,260 00		
Engineering,	103 25		
		6,839 25	
Disposition of refuse:			
City Refuse Utilization Co.,	4,881 56		
Printing,	1,800 37		
Repairs of stables and sheds,	1,760 58		
Telephone service,	1,185 03		
Stationery,	1,184 73		
Office expenses and small items,	1,001 67		
Fuel,	903 40		
Buckets, brooms, shovels, etc.,	893 01		
Gas,	809 76		
Use of dump, East Cambridge,	747 23		
Electric lighting,	519 75		
Advertising,	412 91		
Travelling expenses,	289 04		
Medical attendance on injured persons,	281 00		
<i>Carried forward,</i>		\$566,603 76	\$26,153,687 09

<i>Brought forward,</i>	\$566,603 76	\$26,153,687 09
Disinfectants,	269 59	
Plans,	61 25	
Damages,	56 91	
Oil,	51 28	
Clothing,	36 27	
Entertaining guests,	28 75	
	<hr/>	
	\$567,107 81	
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SEWER DIVISION.

Salaries and wages:

Charles R. Cutter, Deputy Superintendent,	\$3,418 33	
Clerk-hire,	11,912 27	
Engineers,	8,348 60	
Employés,	202,973 80	
	<hr/>	
		\$227,648 00
Fuel,		22,675 27

Stable:

Purchase and exchange of horses,	\$2,027 50	
Feed for and board,	11,183 91	
Six wagons, cart, two buggies, and repairs of vehicles,	2,329 57	
Shoeing and veterinary services,	2,918 79	
Harnesses and repairs,	2,218 61	
	<hr/>	
		20,678 38

Materials:

Manhole covers and iron work,	\$4,439 20	
Lumber,	3,977 55	
Drain-pipe,	3,689 48	
Sand and cement,	3,278 07	
Brick,	2,915 42	
Cesspool curbs and stone,	1,731 70	
Filling,	564 27	
	<hr/>	
		20,595 69

Tools and repairs, hardware, iron and general supplies,	16,550 86	
Teaming and hire of horses,	8,706 17	
Repairs of buildings and wharves,	5,672 13	
Rents,	3,486 81	
Stationery,	2,966 35	
Furniture,	2,446 69	
Travelling expenses,	2,090 76	
Repairs of boats,	2,054 09	
Telephone service,	1,907 56	
Oils,	1,773 34	
Rubber clothing,	1,646 20	
Printing,	1,444 62	
Repairs on sewers, etc.,	1,167 46	
Services of police officers,	838 71	
Sewer assessment, Western avenue,	665 99	
Telephone line, Pumping Station,	503 82	
Hire of tow-boats,	432 00	
Medical attendance on injured men,	217 75	
Entertaining guests,	183 55	
Typewriting,	162 25	

Carried forward,

\$346,514 45 \$26,153,687 09

<i>Brought forward,</i>	\$346,514 45	\$26,153,687 09
Disinfectants and small items,	154 72	
Gas,	135 34	
Photographs,	120 75	
Advertising,	104 13	
Liability insurance,	69 75	
Messenger service,	34 50	
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	\$347,133 64	
Refunded sewer assessments,	3,695 75	
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	<u>\$350,829 39</u>	

STREET-CLEANING DIVISION.

Salaries and wages:

Joshua Atwood, 3d, Deputy Superintendent,	\$2,925 00	
Clerk and Messengers,	4,478 63	
Employés,	246,676 34	
	<hr/>	
	\$254,079 97	
Hired team-work,	35,440 49	

Stable :

Hay, grain, straw and board,	\$11,284 44	
Purchase and exchange of horses,	3,450 50	
Two carts, wagon and repairs of vehicles,	1,346 14	
Shoeing, other than done by the department,	1,123 65	
Medical attendance and medicine,	906 07	
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	18,110 80	
Brooms, brushes, hoes, shovels, etc.,	5,111 53	
Lumber, hubs and spokes,	1,525 90	
Iron, steel, tools and general supplies,	1,510 19	
Rent,	1,060 40	
Saddlery,	985 13	
Telephone service,	639 74	
Royalties on street-sweeping machines,	606 00	
Printing,	584 89	
Travelling expenses,	554 00	
Repairs of stables and sheds,	542 70	
Stationery,	511 17	
Office expenses and small items,	375 04	
Annuity to widow of deceased foreman,	300 00	
Dredging dock,	216 67	
Use of dump,	189 60	
Electric lighting,	161 00	
Fuel,	110 96	
Medical attendance on injured men,	79 85	
Paints and oils,	74 40	
Oil,	48 58	
Surveying,	42 00	
Clothing,	32 42	
Badges,	19 50	
Damages,	15 00	
Gas,	14 92	
Water-rates,	14 30	
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	<u>\$322,951 15</u>	

Carried forward,\$26,153,687 09

<i>Brought forward,</i>		\$26,153,687 09
WATERING DIVISION.		
Salaries and wages :		
Thomas J. Finneran, Deputy Superintendent,	\$2,229 99	
Employés,	12,755 36	
		\$14,985 35
Hired team-work,		141,730 75
Surveying,		7,367 29
Water-posts and repairs,		5,642 91
Stable:		
Buggy and repairs of vehicles,	\$847 40	
Hay, grain and horse board,	795 60	
Purchase and exchange of horses,	326 00	
Shoeing and veterinary services,	314 07	
Harness,	50 00	
		2,333 07
Ten bicycles and repairs,		751 87
Operating sprinkling car,		415 00
Stationery,		332 14
Car-fares,		166 83
Printing,		119 25
Furniture and office expenses,		123 76
Photographs,		360 00
Telephone service,		283 75
Clothing,		14 00
		\$174,625 97
Refunded assessments,		2,012 60
		<u>\$176,638 57</u>

ABOLISHMENT OF GRADE CROSSINGS.

Continuation of payments on account of abolition of the grade crossings.

Congress street :	
Land damages,	\$198,180 00
Superstructure of fixed spans, Summer-street bridge,	59,776 47
Paving,	39,747 24
Draw foundation, and draw fender piers,	31,948 01
Filling,	24,474 54
Two retractile draws,	24,129 05
Approach to Summer-street bridge,	23,950 41
Bulkheads,	20,521 44
Engineering,	15,920 46
Bridges, A and C streets,	9,151 59
Sea-wall and temporary roadway,	7,837 15
Abutments, B and C streets,	7,700 00
Sidewalks,	5,102 86
Teaming,	5,047 98
<i>Carried forward,</i>	\$473,487 20

\$26,153,687 09

<i>Brought for'w'd,</i>	\$473,487 20	\$26,153,687 09
Concrete wall,	4,500 00	
Edgestone,	4,481 18	
Trucks for draws,	3,705 00	
Hire of machinery, tools, hardware and general sup- plies,	3,063 56	
Paving blocks,	2,285 70	
Expert services,	2,175 23	
Gates and gate- posts,	2,013 93	
Carpentry and lum- ber,	1,698 12	
Labor,	1,644 09	
Drawtenders' house and furniture,	1,606 61	
Rails,	1,167 00	
Electric motors,	1,018 00	
Ballast,	949 00	
Advertising,	460 58	
Stenographic report of hearings,	396 37	
Rent of office,	325 00	
Printing and sta- tionery,	264 79	
Engineering ex- penses,	157 43	
Borings,	138 35	
Masonry pier, Sum- mer street,	48 41	
	<hr/>	\$505,585 50

DORCHESTER AVENUE.

Land damages,	\$289,490 00	
Abutments and re- taining-walls,	56,433 70	
Paving,	14,820 77	
Filling,	11,306 15	
Appraising estates,	8,090	
Engineering,	7,888 48	
Temporary bridge, Swett street,	2,798 00	
Labor,	1,432 34	
Lumber,	1,053 85	
Examining titles,	631 25	
Water Department,	306 42	
Engineering ex- penses,	211 73	
Special commis- sioner,	175 00	
Iron fence posts,	162 25	
Printing and sta- tionery,	128 61	
Advertising,	106 41	
Rent of office,	36 00	
Teaming,	32 54	
	<hr/>	395,104 00

CHELSEA-BRIDGE AVENUE.

Expert services,	600 00	\$901,289 50
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Carried forward,

\$901,289 50 \$26,153,687 09

<i>Brought forward,</i>		\$901,289 50	\$26,153,687 09
BUILDINGS, CHELSEA STREET.			
Labor,	\$1,568 24		
Auction expenses,	882 31		
Lumber,	440 18		
Filling,	287 50		
Tools, etc.,	44 59		
Furniture,	21 35		
		3,194 15	
BRIDGE, LAURIAT AVENUE, WARD 24.			
New York, New Haven and Hartford Railroad Co.,		21,000 00	
CAMBRIDGE BRIDGE.			
<i>Continuation of payments on account of new bridge to Cambridge.</i>			
<i>(Chap. 467, Acts of 1898.)</i>			
Commissioner, E. D.			
Leavitt,	\$1,250 00		
Chief Engineer,			
William Jackson,	1,500 00		
Assistant Engineer,	1,000 00		
Engineering,	2,506 52		
Clerk-hire,	788 33		
		\$7,039 85	
Temporary bridge, Benj. Young,		13,836 12	
Draws and piers, William J. Lawler,		10,467 15	
Edmund M. Wheelwright, architect, services and expenses,		2,947 42	
Dredging,		2,100 00	
Paving,		1,633 13	
Machinery, tools, etc.,		1,455 97	
Expert services,		500 00	
Lumber and carpentry,		329 99	
Travelling expenses and small items,		138 33	
Advertising,		60 39	
Engineering expenses,		34 57	
Stationery,		23 10	
Printing,		10 30	
Land damages, Boston approach,		174,727 19	
		215,303 51	
CHARLESTOWN BRIDGE.			
<i>Continuation of payments on account of new bridge to Charlestown.</i>			
Land damages,	\$159,023 27		
Draw-span and two spans superstructure, Pennsylvania Steel Co.,		61,118 37	
Paving,		33,604 41	
Superstructure for section 3, and wall, etc., Boston approach, Woodbury & Leighton,		24,382 91	
Paving blocks,		20,004 74	
Air compressor, pumps, tanks, machinery, tools, etc.,		19,215 62	
<i>Carried forward,</i>	\$317,349 32	\$1,140,787 16	\$26,153,687 09

<i>Brought forward,</i>	\$317,349 32	\$1,140,787 16	\$26,153,687 09
Asphalt and granolithic walks,			
Simpson Bros. Corp.	9,777 74		
Cut stone, Cape Ann Granite Co.,	8,156 31		
Painting wooden flooring and paving, D. J. Kiley & Co.,	6,100 09		
Extension of fender-pier, W. H. Ellis,	5,000 00		
Iron railings, James Russell Boiler Works Co.,	4,661 78		
Girders for draw landings, iron stairs, etc., New England Structural Co.,	3,886 53		
Setting Water-street passage-way span, Norcross Bros.,	3,453 45		
Painting, Buildings Cleaning Co.,	2,154 50		
Hardware for doors on warehouses, Nelson Bros.,	2,000 00		
Building and raising catch-basins, grading, etc., Donovan & Co.,	1,662 30		
Draw frames, etc., D. H. Andrews,	520 87		
William Jackson, City Engineer, services,	2,000 00		
Engineering,	10,503 03		
Labor,	4,909 15		
Filling,	4,587 88		
Lumber and carpentry,	2,235 40		
Edgestone,	1,439 68		
Paint,	1,424 43		
Teaming,	1,405 50		
Gravel,	1,298 80		
Water Department,	953 57		
Electric motor,	550 00		
Electric light brackets,	527 21		
Brick and cement,	496 87		
Engineering expenses,	466 95		
Printing,	437 78		
Wheelwright & Haven, architects, services,	405 72		
Office expenses and small items,	294 22		
Advertising,	195 59		
Telephone service,	146 25		
Flagging,	132 99		
Amount transferred from Rapid Transit appropriation,	9,611 10		
		408,745 01	
CHELSEA BRIDGE, WIDENING	OPENING,		
NORTH DRAW.			
<i>Payments on account.</i>			
Temporary bridge, Wm. J. Lawler,	\$14,329 73		
Engineering,	344 17		
Advertising,	43 71		
Car fares,	9 33		
Printing,	9 00		
Typewriting,	1 50		
		14,737 44	
<i>Carried forward,</i>		\$1,564,269 61	\$26,153,687 09

<i>Brought forward,</i>		\$1,564,269 61	\$26,153,687 09
CONGRESS-STREET BRIDGE, RECONSTRUCTION.			
<i>Payments on account.</i>			
Mechanics,	\$3,041 55		
Repairs to piers, W. H. Ellis & Co.,	1,750 00		
Lumber and carpentry,	1,145 29		
Iron work, tools, etc.,	182 41		
Services of diver,	125 00		
Car-fares,	50 00		
Paving,	41 50		
Teaming,	15 00		
		6,300 75	
GOLD-STREET BRIDGE.			
<i>Continuation of payments.</i>			
Land damages,		216 66	
HARVARD-STREET BRIDGE, RECONSTRUCTION.			
<i>Continuation of payments.</i>			
Lumber,	\$144 00		
New girders and addition to piers,	95 00		
Iron work, etc.,	20 13		
Mechanics,	3 00		
		262 13	
MALDEN BRIDGE.			
<i>Payments on account.</i>			
Temporary bridge, Benjamin Young,	\$1,326 00		
Engineering,	473 00		
Advertising,	95 14		
Printing,	55 75		
Car-fares,	2 50		
Typewriting,	1 25		
		1,953 64	
RECONSTRUCTION OF BRIDGES.			
Malden,	\$350 00		
Mt. Washington avenue,	283 47		
Warren,	250 00		
Brookline avenue,	61 78		
		945 25	
CLOCK, SOUTH FERRY HEAD-HOUSE, BOSTON SIDE.			
Clock, E. Howard Watch and Clock Co.,	\$250 00		
Labor,	150 30		
Public Buildings Department,			
Repair Division,	48 39		
Lumber,	14 60		
Flag-pole,	11 50		
		474 79	
NEW FERRY-BOATS.			
<i>Payments on account.</i>			
Boat No. III., "Noddle Island":			
Contractor, William McKie,	\$18,119 00		
Superintendent of construction,	1,160 17		
<i>Carried forward,</i>		\$1,574,422 83	\$26,153,687 09

STREET DEPARTMENT.

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<i>Brought fo'w'd,</i>	\$19,279 17	\$1,574,422 88	\$26,153,687 09
Electric plant,	3,470 80		
Covering boilers,			
etc.,	661 64		
Pumps, Dean Steam			
Pump Co.,	397 00		
Valves, couplings,			
etc.,	313 73		
Flags,	43 50		

\$24,165 84

Less charged to New			
Ferry Landing,	3,629 44	\$20,536 40	

Total cost of boat, \$74,629.44.

Purchase of ferry-			
boat "Gov. Rus-			
sell" from United			
States,	\$25,000 00		
Repairs and altera-			
tions, on account,	8,888 55		
Employés,	6,678 67		
Expenses in bring-			
ing boat from Nor-			
folk, towing, in-			
surance, etc.,	3,750 18		

44,317 40

64,853 80

NEW FERRY LANDING.

Continuation of payments on account under
Chapter 435, Acts of 1895.

Boat No. III. "Noddle Island":
 (See also *New Ferry-boats*.)

Electric plant,	\$3,169 27		
Superintendent of con-			
struction,	460 17	\$3,629 44	

Repairs on drops and piers,			
North Ferry, Boston side,			
W. H. Ellis & Co.,	2,500 50		
Drop, South Ferry, East Boston			
side,	2,120 00		

Expert services on boats "Gov.			
Russell" and "East Boston,"	850 00		
Lumber and carpentry,	678 60		
Machinery, hardware, tools,	494 61		
Employés,	345 68		
Electric wiring, two drops,	283 01		
Engineering,	140 00		
Stone ballast for tanks,	40 00		

New head-house, South Ferry,
 East Boston:

Architects, Maginnis,			
Walsh & Sullivan,	\$750 00		
Expert services,	300 00		
Advertising,	55 85		

1,105 85

12,187 69

Carried forward,

\$1,651,464 32 \$26,153,687 09

<i>Brought forward,</i>		\$1,651,464 32	\$26,153,687 09
ATLANTIC AVENUE, DEWEY SQUARE TO OLIVER STREET, PAVING.			
Labor,	\$8,477 55		
Paving,	18,880 96		
Paving blocks,	12,625 02		
Teaming,	2,234 75		
Gravel,	1,572 02		
Engineering,	1,560 62		
Flagging,	1,403 57		
Edgestone,	455 58		
Brick,	420 00		
Lumber and carpentry,	129 92		
Car-fares,	125 00		
Masonry,	89 95		
		47,974 94	
BLACKSTONE STREET, HANOVER STREET, ACROSS NORTH STREET, PAVING.			
Labor,	\$2,067 73		
Paving,	3,664 98		
Paving blocks,	2,278 62		
Teaming,	1,373 50		
Flagging,	239 47		
Engineering,	154 35		
Brick,	132 00		
Masonry,	77 00		
Advertising,	12 00		
Tools,	35		
		10,000 00	
BROOKS STREET, WARD 25, CONSTRUCTION.			
Bridge, Boston & Albany Railroad Co.,		32,000 00	
CHARLES STREET, FRUIT STREET TO ALLEN STREET, ASPHALTING.			
Labor,	\$2,149 87		
Asphalt paving,	6,057 13		
Teaming,	289 50		
Engineering,	201 26		
Carpentry,	9 36		
		8,707 12	
CONGRESS STREET, ATLANTIC AVENUE TO BRIDGE, PAVING.			
Labor,	\$2,926 00		
Paving,	4,428 45		
Paving blocks,	3,253 06		
Teaming,	1,245 50		
Gravel,	403 90		
Edgestone,	288 08		
Engineering,	249 81		
Flagging,	247 45		
Brick,	107 50		
Car-fares,	50 00		
		13,199 75	
DEVONSHIRE STREET, MILK STREET TO WATER STREET, ASPHALTING.			
Labor,	\$490 06		
Asphalt paving,	2,804 83		
Teaming,	323 00		
Engineering,	113 76		
<i>Carried forward,</i>	\$3,731 65	\$1,763,346 13	\$26,153,687 09

<i>Brought forward,</i>	\$3,731 65	\$1,763,346 13	\$26,153,687 09
Flagging,	59 84		
Carpentry,	8 51		
	<hr/>	3,800 00	
FEDERAL STREET, DEWEY SQUARE TO MILK STREET, PAVING.			
Labor,	\$6,835 08		
Paving,	6,538 74		
Paving blocks,	3,885 82		
Teaming,	2,833 50		
Flagging,	1,102 80		
Gravel,	1,088 91		
Engineering,	567 67		
Brick,	52 50		
Car-fares,	50 00		
Edgestone,	28 64		
Carpentry,	9 87		
	<hr/>	22,993 53	
FREEPORT STREET, WARD 24, RETAINING WALL.			
Fence,	\$345 00		
Engineering,	3 50		
	<hr/>	348 50	
GENESEE AND OSWEGO STREETS, AS- PHALTING.			
Paving,	\$6,225 51		
Labor,	862 65		
Teaming,	662 50		
Engineering,	229 14		
Lumber,	11 70		
Typewriting,	8 50		
	<hr/>	8,000 00	
HARRISON AVENUE, BETWEEN KNEELAND AND BENNET STREETS, ASPHALTING.			
Labor,	\$2,098 26		
Paving,	3,909 14		
Teaming,	1,548 00		
Paving blocks,	926 44		
Edgestone,	475 20		
Gravel,	356 80		
Engineering,	309 99		
Flagging,	220 00		
Brick,	110 00		
Carpentry,	4 64		
	<hr/>	9,958 47	
KINGSTON STREET, BEDFORD TO BEACH STREET, PAVING.			
Labor,	\$1,880 73		
Paving,	7,829 95		
Paving blocks,	1,419 56		
Teaming,	1,212 50		
Engineering,	339 50		
Flagging,	220 59		
Edgestone,	147 60		
Brick,	110 00		
Gravel,	64 00		
Lumber and carpentry,	10 58		
	<hr/>	13,235 01	
<i>Carried forward,</i>		\$1,821,681 64	\$26,153,687 09

<i>Brought forward,</i>		\$1,821,681 64	\$26,153,687 09
LEVERETT STREET, MINOT STREET TO CRAIGIE'S BRIDGE, PAVING.			
Labor,	\$4,635 71		
Paving blocks,	5,618 54		
Teaming,	2,770 00		
Paving,	2,093 99		
Flagging,	552 96		
Edgestone,	424 01		
Engineering,	360 75		
Brick,	267 50		
Gravel,	245 70		
Masonry,	77 00		
Cement,	11 25		
Advertising,	5 25		
		17,062 66	
MILTON STREET, WARD 8, ASPHALTING.			
Labor,	\$319 44		
Teaming,	204 50		
Engineering,	91 38		
Paving,	47 70		
Edgestone,	22 10		
Typewriting,	10 00		
Advertising,	4 88		
		1,200 00	
PRESCOTT STREET, EAST BOSTON, CONSTRUCTION.			
Labor,	\$2,757 88		
Stone,	1,120 30		
Paving,	452 69		
Lumber,	209 38		
Teaming,	193 50		
Gravel,	141 25		
Sand,	125 00		
		5,000 00	
PRINCETON STREET, EAST BOSTON, CONSTRUCTION.			
Labor,	\$2,747 57		
Stone,	3,231 31		
Paving,	2,015 62		
Teaming,	704 50		
Gravel,	500 00		
Brick,	450 00		
Sand,	331 25		
Cement,	11 75		
Advertising,	8 00		
		10,000 00	
RETAINING WALL, MARCELLA AND CENTRE STREETS.			
Advertising,		7 60	
STREET IMPROVEMENTS, GENERAL.			
Labor,	\$44,602 83		
Teaming,	15,507 00		
Paving,	11,940 39		
Gravel,	4,556 45		
Stone,	2,025 93		
Paving blocks,	1,712 88		
<i>Carried forward,</i>	\$80,345 48	\$1,854,951 90	\$26,153,687 09

STREET DEPARTMENT.

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<i>Brought forward,</i>	\$80,345 48	\$1,854,951 90	\$26,153,687 09
Hire of machinery and tools,	1,415 00		
Filling,	1,336 25		
Brick,	955 50		
Flagging,	477 31		
Masonry,	395 85		
Sand and cement,	364 40		
Edgestone,	115 25		
Tools, etc.,	22 70		
Lumber and carpentry,	12 88		
		85,440 62	

STREET IMPROVEMENTS, WARD 4.

Labor,	\$2,038 60
Paving,	1,321 85
Gravel,	1,226 19
Teaming,	528 00
Flagging,	118 00
Masonry,	77 50
Wharfage,	75 50
Engineering,	44 25
Car fares,	25 00
Edgestone,	17 66
Fuel,	16 00

5,488 55

STREET IMPROVEMENTS, WARD 5.

Labor,

117 99

STREET IMPROVEMENTS, WARD 8.

Labor,

1,336 30

STREET IMPROVEMENTS, WARD 9.

Labor,	\$945 72
Paving,	203 74
Brick,	52 50
Teaming,	35 00
Flagging,	33 83

1,270 79

STREET IMPROVEMENTS, WARD 10.

Labor,	\$235 19
Teaming,	392 50
Gravel,	68 80

696 49

STREET IMPROVEMENTS, WARD 12.

Labor,	\$1,322 22
Paving,	317 66
Hire of steam roller,	133 33

1,773 21

STREET IMPROVEMENTS, WARD 13.

Labor,	\$48 24
Stone,	585 32
Paving,	259 30

892 86

STREET IMPROVEMENTS, WARD 14.

Labor,	\$66 74
Paving,	267 80
Flagging,	132 33
Brick,	120 00
Gravel,	75 00
Teaming,	32 00

693 87

Carried forward,

\$1,952,662 58 \$26,153,687 09

<i>Brought forward,</i>		\$1,952,662 58	\$26,153,687 09
STREET IMPROVEMENTS, WARD 15.			
Paving,	\$2,907 91		
Brick,	200 00		
Edgestone,	46 05		
Gravel,	21 00		
		3,174 96	
STREET IMPROVEMENTS, WARD 16.			
Labor,	\$1,352 53		
Stone,	3,483 91		
Teaming,	180 00		
Paving,	9 07		
		5,025 51	
STREET IMPROVEMENTS, WARD 17.			
Labor,	\$1,547 12		
Teaming,	730 50		
Paving,	391 00		
Gravel,	315 15		
		2,983 77	
STREET IMPROVEMENTS, WARD 19.			
Labor,	\$2,784 63		
Teaming,	2,699 00		
Paving,	1,039 70		
Gravel,	409 72		
Brick,	409 50		
Hire of steam roller,	160 00		
Flagging,	104 12		
Sand and cement,	45 30		
		7,651 97	
STREET IMPROVEMENTS, WARD 22.			
Labor,	\$558 21		
Teaming,	315 50		
		873 71	
STREET IMPROVEMENTS, WARD 23.			
Labor,	\$145 09		
Gravel,	513 00		
		658 09	
STREET IMPROVEMENTS, WARD 25.			
Labor,	\$1,309 00		
Paving,	59 70		
Gravel,	30 40		
Grading Sutherland road,	414 00		
		1,813 10	
TALBOT AVENUE, COMPLETION OF.			
Labor,	\$25,419 81		
Teaming,	7,312 00		
Gravel,	1,534 56		
Paving,	1,214 83		
Flagging,	742 64		
Paving blocks,	730 32		
Edgestone,	541 80		
Car-fares,	250 00		
Advertising,	29 90		
Engineering,	9 25		
		37,785 11	
WASHINGTON STREET, BETWEEN GROVE HALL AND COLUMBIA ROAD.			
Labor,	\$2,739 81		
Teaming,	1,087 50		
<i>Carried forward,</i>	\$3,827 31	\$2,012,628 80	\$26,153,687 09

<i>Brought forward,</i>	\$3,827 31	\$2,012,628 80	\$26,153,687 09
Gravel,	212 52		
Paving,	177 30		
Fence,	113 70		
Stone,	61 87		
		4,392 70	

SEWERAGE WORKS.

*Payments under Chapter 426, Acts of 1897,
and Chapter 450, Acts of 1899.*

Employés, \$407,724 83

Materials:

Cement and sand,	\$85,691 70		
Drain-pipe,	43,676 33		
Brick,	42,098 67		
Lumber,	14,914 49		
Manhole covers and iron work,	8,835 35		
Filling,	5,221 41		
Cesspool curbs and stones,	1,150 29		
		201,588 24	

Contractors for constructing sewers:

Alexander street,	\$1,169 73
Alleghany street,	1,515 13
Amory street,	59 53
Angell street,	34 60
Argyle and Mar- mion streets, and private land,	745 51
Astor street,	66 74
Atherstone street,	734 21
Beech Glen street,	2,889 03
Bellevue avenue,	2,703 00
Belvidere street,	88 55
Bennington street,	2,642 68
Blackwell street,	18 55
Blackwell and Bow- man streets,	17 38
Bothnia and Boyls- ton streets,	99 05
Bowdoin street, Dorchester,	158 88
Bragdon street,	21 13
Bray street,	8 95
Bullock street,	27 74
Burrell street,	311 36
Callender street,	19,101 53
Centre street,	244 51
Charlestown street,	1,943 63
Chiswick road,	241 26
Coffee street, pri- vate land and Ash- mont street,	774 88
Columbia road,	10,179 59
Columbus avenue,	4,087 78
Commonwealth ave- nue,	32,886 55
Congress street,	736 25

Carried fo'w'd, \$83,507 73 \$609,313 07 \$2,017,021 50 \$26,153,687 09

<i>Brought fo'w'd,</i>		\$83,507 78	\$609,313 07	\$2,017,021 50	\$26,153,887 09
Corbet and Nelson					
streets,	1,786 06				
Darling street,	1,288 18				
Dent and Winslow					
streets,	4,789 46				
Devon street,	2,406 79				
Ditson street,	7 50				
Dorchester avenue,	3,414 50				
Eaton square,	12 67				
Edwin street,	130 36				
Elmo street and					
Greenwood street,	52 86				
Esmond street,	1,108 33				
Evelyn street,	132 89				
Faneuil street,	17,387 26				
Faxon street and					
Harvard avenue,	380 55				
Ferndale street,	11 51				
Florida street,	2,522 06				
Fourth street,	13 56				
Fowler street,	1,182 99				
Frances and Vila					
streets and Ken-					
wood road,	150 47				
Hamilton street,	686 65				
Hancock street and					
Downer court,	1,296 25				
Harold street,	1,191 67				
Harriet street,	151 21				
Harrison street,	18 70				
Haskins street,	27 94				
Highland street,	9 82				
Homes avenue,	573 68				
Hopkins street,	1,375 66				
Huntoon street,	547 46				
Idaho street,	790 80				
Ipswich street,	775 49				
Jersey street,	408 37				
John A. Andrew					
street,	677 72				
Kenwood road,	158 68				
Kinross road,	134 50				
Lauriat avenue,	5,216 13				
Lauriat street,	13 18				
Leicester street,	69 83				
Malvern street,	695 58				
Maryland street,	10 97				
Massasoit avenue,	54 76				
Melbourne street,	9 15				
Middleton avenue,	127 25				
Newark street,	1,597 93				
Newbury street,	471 99				
Nightingale street,	41 97				
Norfolk and Walk					
Hill streets,	61 21				
North Harvard					
street,	168 33				
Oakland Garden					
Fork, Canterbury					
branch, Stony					
brook,	18,414 85				

Carried fo'w'd, \$156,063 46 \$609,313 07 \$2,017,021 50 \$26,153,887 09

<i>Brought fo'w'd,</i>	\$156,068 46	\$609,313 07	\$2,017,021 50	\$26,153,687 09
Oakridge street,	469 06			
Oakview terrace,	671 17			
Orkney road,	2,457 82			
Park street,	44 36			
Passageway between Peterborough street and Queensbury street,	288 22			
Peterborough street,	120 61			
Peters street,	10 07			
Private way off Romsey street,	140 31			
Raven street,	31 49			
Richmond street and Adams street,	2,281 83			
Richmond and Butler streets,	125 32			
Riverway and Brookline avenue,	352 81			
Roland park,	20 08			
Rozella street,	463 27			
Saratoga street,	508 04			
Savin Hill avenue,	1,437 83			
Seaver street,	65 58			
Selden street,	1,745 33			
Selden and Capen streets,	2,410 47			
Shafter street,	1,380 61			
Sherwood street,	39 52			
Shirley street,	189 53			
Smith street,	35 73			
Sparhawk street,	13 04			
Spencer street,	31 11			
Stanley street,	81 81			
Stanwood street,	163 24			
St. Stephen street,	242 59			
Temple and Perham streets,	1,710 67			
Tenean Creek,	8,379 72			
Thane street,	9 55			
Torrey street,	54 55			
Trescott street,	70 59			
Wachusett street,	648 47			
Waldeck street,	3,202 06			
Walk Hill street,	1,493 63			
Walpole street,	232 77			
Warner street,	319 72			
Waterlow street,	61 31			
Waumbeck street,	74 62			
Wellington street,	274 37			
Westbourne street,	18 73			
West Brookline street,	107 55			
West Selden street,	1,712 18			
Whitfield street,	7 98			
Woodlawn street,	47 74			
	<hr/>			
	\$190,310 52			
Catch-basins,	3,800 41			
Public alleys,	1,174 33			
	<hr/>			
		195,285 26		
		<hr/>		
<i>Carried forward,</i>		\$804,598 33	\$2,017,021 50	\$26,153,687 09

<i>Brought forward,</i>	\$804,598 33	\$2,017,021 50	\$26,153,687 09
Extension of Moon Island reservoirs, Perkins, White & Co.,	94,217 62		
Sea-wall, Moon Island, Perkins, White & Co.,	11,599 87		
Parapet-wall, outfall sewer embankment, Moon Island, Perkins, White & Co.,	4,279 62		
Repairs at pumping stations,	41,382 58		
Teaming and freights,	25,354 75		
Hire of machinery and tools,	19,588 18		
E. D. Leavitt, professional services and expenses,	18,523 54		
Tools, hardware and supplies,	15,421 78		
Dimension stone, Moon Island,	8,769 00		
Repairing streets,	4,147 42		
Car-fares,	4,061 43		
Fuel,	2,865 53		
Rubber clothing,	2,054 85		
Repairing water-pipes,	1,640 73		
Printing and stationery,	970 41		
Advertising,	253 85		
Oils,	252 87		
Air pump at pumping station, Calf Pasture, balance,	250 00		
Furniture,	198 58		
Medical attendance on injured men,	187 00		
Telephone service,	145 00		
Borings,	142 97		
Referees,	100 00		
Hay,	69 39		
Meals for employés,	45 50		
Rent,	40 00		
Recording papers,	38 60		
Masonry,	14 40		
Land damages,	25,684 53		
		1,086,893 33	

STONY BROOK IMPROVEMENT.

Continuation of payments on account of altering course and making new channel, under Chapter 530, Acts of 1896.

Employés,	\$24,562 88
Cement and sand,	3,243 74
Hire of machinery and tools,	3,190 25
Stone,	3,065 85
Brick,	2,332 27
Filling,	1,672 55

Referees in case of Boston Belting Co.:

Charles S. Hamlin,	\$500 00
John C. Cobb,	500 00
J. Kilburn,	500 00

	1,500 00
Lumber and carpentry,	1,366 90
Consulting engineer,	1,296 70
Printing,	1,212 41
Tools and general supplies,	1,019 68
Stone,	891 00

Carried forward, \$45,354 23 \$3,103,914 83 \$26,153,687 09

<i>Brought forward,</i>	\$45,354 23	\$3,103,914 83	\$26,153,687 09
Teaming,	773 70		
Fuel,	242 10		
Rent of store,	154 00		
Engineering expenses,	51 18		
Stationery,	50 25		
Rubber clothing,	47 78		
		46,678 24	

STONY BROOK IMPROVEMENT.
*Payments on account, under
Chapter 397, Acts of 1899.*

Employés,	\$96,122 84		
Brick,	14,251 05		
Lumber and carpentry,	9,757 66		
Hire of machinery and tools,	9,232 87		
Teaming,	8,470 50		
Cement and sand,	6,260 45		
Tools and general supplies,	4,601 50		
Fuel,	1,037 18		
Borings,	862 05		
Repairing flume, Amory street,	340 88		
Drain pipe,	196 62		
Rent,	127 00		
Travelling expenses,	74 89		
Electric lighting,	64 71		
Stone,	50 75		
Stationery,	42 70		
Expert services,	25 00		
		151,518 65	
		<u>\$3,302,106 72</u>	

. RECAPITULATION.

Central Office,	\$18,799 41		
Bridge Division,	120,408 72		
Cambridge Bridges Division,	15,998 18		
Ferry Division,	251,822 87		
Paving Division,	810,057 86		
<i>\$80.28 of this amount drawn for but not paid.</i>			
Removal of snow,	50,000 00		
Sanitary Division,	567,107 81		
<i>\$342.37 of this amount drawn for but not paid.</i>			
Sewer Division,	350,829 39		
<i>\$155.31 of this amount drawn for but not paid.</i>			
Street-Cleaning Division,	322,951 15		
<i>\$66 of this amount drawn for but not paid.</i>			
Watering Division,	176,638 57		
Special appropriations,	3,302,106 72		
		5,986,720 68	
<i>\$443.76 of this amount drawn for but not paid.</i>			
<i>See also items under Street Laying-out Department.</i>			

Street Laying-Out Department.

STREET COMMISSIONERS.

Salaries :

John P. Dore, Chair-	
man,	\$4,500 00
John H. Duane,	4,000 00
Salem D. Charles,	4,000 00

Carried forward, \$12,500 00

\$32,140,407 77

<i>Brought for'rd,</i>	\$12,500 00		\$32,140,407 77
J. H. Jenkins, Secretary,	3,000 00		
Clerk-hire and messenger,	2,152 18		
		\$17,652 18	
Advertising,		1,708 32	
Services of appraisers,		1,450 00	
Stationery,		431 90	
Telephone service,		300 00	
Carriage-hire,		201 00	
Constables' services,		113 50	
Printing,		112 99	
Recording papers,		96 50	
Furniture and office expenses,		56 24	
Messenger service,		7 55	
			\$22,130 18
Public lands and property :			
Taxes,	\$58 19		
Care,	42 00		
			100 19
			<u>\$22,230 37</u>
WIDENING AND EXTENDING.			
Land damages :			
Folsom street,		\$1,527 06	
McLellan street,		1,009 15	
Cornell street,		850 00	
Whitney street,		546 00	
Centre street,		200 46	
			<u>\$4,132 67</u>
ADAMS STREET, PARK TO PARKMAN, WIDENING.			
Land damages,		\$1,376 00	
ATLANTIC STREET, WARD 15, WIDENING AND CONSTRUCTION.			
Labor,		\$299 50	
CAPEN STREET, LAYING-OUT.			
Labor,		\$1,309 08	
Teaming,		823 50	
Stone,		391 50	
Gravel,		310 50	
Paving,		165 42	
			<u>\$3,000 00</u>
CENTRE STREET, WARD 24.			
Land damages,		\$1,896 99	
PARK STREET, WARD 23, EXTENSION WEST OF CENTRE STREET.			
Land damages,		\$3,550 90	
QUINCY STREET, WARD 4, LAYING-OUT AND CONSTRUCTION.			
Land damages,		\$845 71	
<i>Carried forward,</i>			<u>\$32,140,407 77</u>

Brought forward,

\$32,140,407 77

RECAPITULATION.

Street Laying-out Department,	\$22,230 37	
Widening and extending,	4,132 67	
Adams street, Park to Parkman, widening,	1,376 00	
Atlantic street, Ward 15, widening and construction,	299 50	
Capen street, laying-out,	3,000 00	
Centre street, Ward 24,	1,896 99	
Park street, Ward 23, extension west of Centre street,	3,550 90	
Quincy street, Ward 4, laying-out and construction,	845 71	
		37,332 14

Tax Titles.

Amount paid on tax titles, 5,637 89

Temporary Loan.

Payments for amount borrowed in anticipation of the annual taxes, in conformity with an order of the Board of Estimate and Apportionment, dated January 28, 1899, 4,210,000 00

Treasury Department.

Salaries :		
Alfred T. Turner, Treasurer,	\$6,000 00	
Employés,	32,250 00	
		\$38,250 00
Hire of vehicles for and car-fares of paymasters and messenger,	3,938 87	
Premiums on surety bonds, of Treasurer and employés,	647 50	
Printing,	762 54	
Telephone service,	311 76	
Stationery,	255 88	
Examination of accounts,	200 00	
Advertising,	53 28	
Office expenses,	27 70	
		44,442 53

Water Department.

Salaries and wages :		
John R. Murphy, Commissioner, to October 17, 1899, inclusive,	\$3,860 42	
Edward C. Ellis, Assistant Commissioner,	2,925 00	
Walter E. Swan, Secretary,	2,925 00	
Employés,	570,202 52	
		\$579,912 94
Castings,		30,677 20
Horses, purchase of,	\$850 00	
Feed and board,	7,799 38	
Shoeing and veterinary services,	3,123 12	
Four wagons, and repairs of vehicles,	2,543 56	
Harnesses and repairs,	1,438 13	
		15,754 19

Carried forward,

\$626,344 33 \$36,437,820 33

<i>Brought forward,</i>	\$626,344	33	\$36,437,820	33
Transportation of employes,	14,812	97		
Tools, machinery and repairs of same, iron, steel and hardware,	14,438	18		
Lead and lead pipe,	13,766	40		
Repairs and alterations of buildings, reser- voirs, streets and structures,	7,834	22		
Teaming and freights,	7,670	28		
Lumber,	7,540	29		
Professional and expert services,	6,280	79		
 <i>Meters :</i>				
New meters,	\$1,273	50		
Repairs and extra parts,	4,964	26		
			6,237	76
 Printing,			5,830	11
Special counsel in re-taking Water Works by State,	\$4,500	00		
Expenses,	123	90		
			4,623	90
Salt,			3,922	83
Fuel,			3,190	86
Blasting and excavating pipe trenches,			2,982	23
Telephone service,			2,331	88
Gravel and cracked stone,			2,209	14
Examination of property taken by the State and report on same,			1,949	97
Stationery and postage,			1,774	67
Board of injured man,			782	17
Oils,			624	60
Rents,			558	50
Salt hay,			513	84
Gas,			512	45
Ice,			429	55
Furniture,			419	19
Taxes,			381	15
Advertising,			349	77
Filter beds, Marlborough Junction,			300	00
Waterproof clothing,			186	61
Brick,			181	65
Cement and sand,			162	70
Examination of accounts,			150	00
Drain-pipe,			119	85
Lantern slides, etc.,			100	00
Plants and shrubs,			78	34
Premium on surety bonds,			76	50
Recording papers,			48	50
Notary fee,			7	00
			\$739,723	18
 Less amount transferred to extension of mains, etc.,			175,000	00
			\$564,723	18
Refunded water-rates,			906	87
Sinking fund payment,			209,824	00
Interest on loans, including the exchange on London, where part of the interest is payable,			799,820	44
 <i>Carried forward,</i>			\$1,575,274	49
			\$36,437,820	33

<i>Brought forward,</i>	\$1,575,274 49	\$36,487,820 33
Damages,	6,352 75	
Metropolitan water assessment,	411,861 54	
	<u>\$1,993,488 78</u>	

EXTENSION OF MAINS, ETC.

Amount transferred from Water Department,

Employés,	\$175,000 00
Castings,	105,616 54
Lead and lead pipe,	109,313 22
Blasting and excavating pipe trenches,	15,751 65
Laying water pipes,	12,386 41
Tools, iron, steel, and general supplies,	11,649 10
Lumber,	6,573 51
Transportation of employés,	5,893 49
Teaming and freights,	5,515 00
Repairs of streets,	3,782 88
Gravel and crushed stone,	3,485 61
Horses and horse keeping,	1,152 68
Insulating water pipes,	758 20
Fuel,	716 00
Oils,	237 08
Drain pipe,	228 33
Clothing,	157 95
Stone fountain,	110 60
Brick,	90 00
Cement and sand,	60 00
	32 45
	<u>\$458,310 70</u>

RECAPITULATION.

Water-works,	\$1,993,488 78	
Extension of mains, etc.,	458,310 70	
	<u></u>	2,451,799 48

Water Works Fund.

Investment in City of Boston bonds of a portion of receipts for sale of Water Works to State,	301,000 00
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Water Works Fund, Interest.

Collected by City Treasurer and paid Board of Commissioners of Sinking Funds,	61,911 05
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Weights and Measures Department.

Salaries to January 25, 1900, inclusive:

Daniel P. Sullivan, Sealer,	\$2,917 51
Deputy Sealers,	15,497 63
Messenger,	660 89
Helper,	687 95
	<u>\$19,763 98</u>

Board of and shoeing horses, and repairs

of vehicles and harnesses,	2,605 26
Tools, hardware and weights,	356 80
Stationery,	183 66
Telephone service,	175 18
Printing,	143 65
Furniture and office expenses,	41 52

Carried forward,\$23,270 05 \$39,252,530 86

<i>Brought forward,</i>	\$23,270 05	\$39,252,530 86
Travelling expenses,	31 00	
Advertising,	4 75	
		<u>23,305 80</u>

Wire Department.

Salaries and wages:

Commissioner, Thomas W.		
Flood,	\$3,673 19	
Employés,	27,460 40	
		<u>\$31,133 59</u>
Horse-keeping, shoeing, hire, etc.,	1,242 15	
Travelling expenses,	622 78	
Printing,	515 82	
Stationery,	427 97	
Telephone service,	280 05	
Electric road wagon, on account,	250 00	
Office expenses,	205 57	
Instruments, tools, etc.,	34 52	
Refreshments for employés, extra service,	32 25	
Police and fire notification,	25 00	
		<u>\$34,769 70</u>

WIRE DEPARTMENT, UNDERGROUND WORK.

Salaries and wages:

Commissioner Thomas W.		
Flood,	\$1,538 01	
Employés,	19,401 56	
		<u>\$20,939 57</u>
Travelling expenses,	512 98	
Stationery,	417 46	
Horse-keeping, shoeing, hire, etc.,	411 57	
Printing,	319 65	
Electric road wagon, on account,	300 00	
Telephone service,	294 13	
Instruments, tools, etc.,	219 92	
Office expenses,	50 22	
Police and fire notification,	25 00	
Refreshments for employés, extra service,	9 50	
		<u>\$23,500 00</u>

RECAPITULATION.

Wire Department,	\$34,769 70	
Wire Department, underground work,	23,500 00	
		<u>58,269 70</u>

Total payments on account of city,	<u>\$39,334,106 36</u>
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Gross expenditures,	\$39,334,106 36
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Less payments on the following accounts:

Debt payments,	\$4,397,125 52
Temporary loan,	4,210,000 00
Bank tax to State,	501,879 85

Carried forward,	\$9,109,005 37	\$39,334,106 36
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WIRE DEPARTMENT.

177

<i>Brought forward,</i>	\$9,109,005 37	\$39,334,106 36
Premium on loans,	472,031 97	
Betterments, etc.,	67,057 34	
Water Works fund, interest,	61,911 05	
Trust funds, etc., investment of,	322,500 00	
Pay-roll tailings,	10,378 33	
Abolishment of grade cross-ings,	901,289 50	
Old claims,	850 87	
Corporation tax to State,	11,101 11	
Damages by dogs, etc.,	2,285 35	
Refunded water-rates,	906 87	
Debt due, outstanding,	300,450 00	
Refunds,	4,723 42	
Residue of tax-sales,	14,396 88	
Refunded liquor licenses,	2,318 22	
Tax titles,	5,637 89	
Duplicates and overpayments,	187 77	
Sidewalk assessments, tail-ings,	139 13	
Refunded Sewer Assessments,	3,695 75	
Refunded Street Watering As-essments,	2,012 60	
	<hr/>	11,292,879 42

Real expenditures on account of the City
of Boston for the year ending January 31,
1900, including State tax and license
revenue paid the State,

\$28,041,226 94

COUNTY OF SUFFOLK.

INCOME.

[The County of Suffolk comprises the cities of Boston and Chelsea, and the towns of Revere and Winthrop.]

STATEMENT OF THE RECEIPTS ON ACCOUNT OF THE COUNTY OF SUFFOLK DURING THE FINANCIAL YEAR

1899-1900.

Commencing with the first day of February, 1899, and ending with the last day of January, 1900.

SUPREME JUDICIAL COURT.		
From Clerk, fees received by him,		\$3,917 55
SUPERIOR COURT, CIVIL SESSION.		
From Clerk, fees received by him,		20,256 62
SUPERIOR COURT, CRIMINAL SESSION.		
From Clerk, fees received by him,	\$164 15	
Sheriff, for fines and costs,	22,735 23	
Master of House of Correction,		
South Boston, for fines and costs,	500 00	
Master of House of Correction, Deer		
Island, for fines and costs,	110 00	
Forfeited recognizances,	250 00	
		23,759 38
JAIL.		
From the United States, for board of		
prisoners and witnesses, and for fees in		
poor debtors' cases,	\$695 05	
Sale of old material,	64 70	
		759 75
MUNICIPAL COURT, CIVIL SESSION.		
From Clerk, fees received by him,		24,041 80
MUNICIPAL COURT, CRIMINAL SESSION.		
From Clerk, for fines, costs and fees,	\$35,576 80	
Sheriff, for fines and costs,	1,943 00	
Master of House of Correction, Deer		
Island, for fines and costs,	2,211 00	
Master of House of Correction,		
South Boston, for fines and costs,	410 00	
Superintendent of House of Reforma-		
tion, for fines and costs,	83 00	
Forfeited recognizances,	2,120 00	
		42,343 80
<i>Carried forward,</i>		\$115,078 90

COUNTY OF SUFFOLK INCOME.

179

<i>Brought forward,</i>		\$115,078 90
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
From Clerk, for fines and costs,	\$5,706 93	
Master of House of Correction, Deer Island, for fines and costs,	815 00	
	<hr/>	6,521 93
EAST BOSTON DISTRICT COURT.		
From Clerk, for fines and costs,	\$3,384 10	
Master of House of Correction, Deer Island, for fines and costs,	515 00	
	<hr/>	3,899 10
MUNICIPAL COURT, SOUTH BOSTON DISTRICT.		
From Clerk, for fines and costs,	\$4,203 33	
Master of House of Correction, Deer Island, for fines and costs,	1,160 00	
Forfeited recognizance,	120 00	
	<hr/>	5,483 33
MUNICIPAL COURT, DORCHESTER DISTRICT.		
From Clerk, for fines and costs,	\$2,530 80	
Master of House of Correction, Deer Island, for fines and costs,	905 00	
	<hr/>	3,435 80
MUNICIPAL COURT, ROXBURY DISTRICT.		
From Clerk, for fines and costs,	\$9,067 59	
Master of House of Correction, Deer Island, for fines and costs,	1,508 00	
	<hr/>	10,575 59
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
From Clerk, for fines and costs,	\$1,441 68	
Master of House of Correction, Deer Island, for fines and costs,	199 00	
	<hr/>	1,640 68
MUNICIPAL COURT, BRIGHTON DISTRICT.		
From Clerk, for fines and costs,	\$1,026 10	
Master of House of Correction, Deer Island, for fines and costs,	150 00	
	<hr/>	1,176 10
POLICE COURT, CHELSEA.		
From Master of House of Correction, Deer Island, for fines and costs,		165 00
REGISTRY OF DEEDS.		
Fees for recording deeds, etc.,		28,500 40
MISCELLANEOUS.		
From pedlers, for licenses,	\$324 00	
Sale of gaming fixtures,	510 77	
Naturalization fees,	35 00	
	<hr/>	869 77
COUNTY BUILDINGS.		
Sale of safe,		65 00
HOUSE OF CORRECTION, DEER ISLAND.		
Sale of stone, labor of prisoners, etc.,		4,023 56
HOUSE OF CORRECTION, DEER ISLAND, MACHINERY AND MATERIALS FOR MANUFACTURING.		
Sale of manufactured goods,		72,981 55
<i>Carried forward,</i>		<hr/> \$254,416 71

<i>Brought forward,</i>		\$254,416 71
HOUSE OF CORRECTION, SOUTH BOSTON.		
Labor of prisoners, etc.,		715 78
HOUSE OF CORRECTION, SOUTH BOSTON, MACHINERY AND MATERIALS FOR MANUFACTURING.		
Labor and sale of manufactured goods,		38,627 55
PAY-ROLL TAILINGS.		
Amounts drawn to pay jurors, and the parties not ap- pearing, returned to the treasury,		1,526 11
Total receipts on account of the County of Suffolk, for the year ending January 31, 1900,		<u>\$295,286 15</u>
CREDITED TO:		
General income,	\$180,950 36	
Appropriations,	111,609 10	
Miscellaneous accounts,	2,726 69	
		<u><u>\$295,286 15</u></u>

COUNTY OF SUFFOLK.

PAYMENTS.

The accounts for salaries and expenses of the County of Suffolk are examined, audited and allowed for payment by the City Auditor, who is Auditor of the County of Suffolk by Chapter 23, section 34, of the Public Statutes.

COUNTY BUILDINGS.

Court-house: Engineer, fire-		
men, janitors, etc.,	\$29,495 50	
Electric lighting,	4,921 79	
Fuel,	4,857 55	
Repairs,	4,097 85	
Furniture,	2,491 17	
Cleaning, washing towels and		
small supplies,	2,034 44	
Water-rates,	1,442 40	
Care of grounds,	518 82	
Gas,	482 13	
Ice,	299 65	
Teaming ashes and dirt,	184 95	
Typewriter,	62 75	
Printing,	9 00	
Three Continental		
filters,	\$4,200 00	
Installing,	744 36	
Freight and cartage,	78 54	
	<u>5,022 90</u>	\$55,920 90
Janitors :		
Municipal Court, Charlestown		
District,	\$604 00	
East Boston District Court,	679 20	
Municipal Court, South Bos-		
ton District,	610 50	
Municipal Court, Dorchester		
District,	610 25	
Municipal Court, Roxbury		
District,	621 34	
Municipal Court, West Rox-		
bury District,	400 00	
Municipal Court, Brighton		
District,	482 00	
	<u>4,007 29</u>	
Repairs :		
Municipal Court, Charlestown		
District,	\$39 04	
East Boston District Court,	496 31	
	<u>\$535 35</u>	\$59,928 19
Carried forward,		

<i>Brought forward,</i>	\$535 35	\$59,928 19
Municipal Court, South Boston District,	353 24	
Municipal Court, Dorchester District,	147 48	
Municipal Court, Roxbury District,	754 40	
Municipal Court, West Roxbury District,	241 34	
Municipal Court, Brighton District,	317 33	
	<hr/>	2,349 14
Furniture and supplies :		
Municipal Court, Charlestown District,	\$81 05	
East Boston District Court,	70 84	
Municipal Court, South Boston District,	72 90	
Municipal Court, Dorchester District,	184 32	
Municipal Court, Roxbury District,	134 25	
Municipal Court, West Roxbury District,	449 60	
Municipal Court, Brighton District,	39 70	
Court of Registration,	206 96	
Store-room,	482 20	
	<hr/>	1,721 82
Fuel :		
Municipal Court, Charlestown District,	\$188 25	
East Boston District Court,	31 50	
Municipal Court, South Boston District,	90 50	
Municipal Court, Dorchester District,	143 38	
Municipal Court, Roxbury District,	150 99	
	<hr/>	604 62
Gas :		
East Boston District Court,	\$16 21	
Municipal Court, South Boston District,	34 50	
Municipal Court, Dorchester District,	4 60	
Municipal Court, Roxbury District,	34 86	
Municipal Court, West Roxbury District,	38 64	
Municipal Court, Brighton District,	20	
	<hr/>	129 01
Water-rates,		98 30
Rent of rooms in Tremont Building for Court of Registration,	\$2,900 04	
Electric lighting,	57 38	
	<hr/>	2,957 42
Printing,		7 20
		<hr/>
		\$67,795 70
<i>Carried forward,</i>		\$67,795 70

COUNTY OF SUFFOLK PAYMENTS.

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Brought forward,

\$67,795 70

JAIL.		
Salaries: John B. O'Brien,		
jailer,	\$1,000 00	
Turnkey, watch men and		
matron,	19,248 99	
	<hr/>	\$20,248 99
Subsistence supplies,		10,605 54
Repairs and alterations,		5,385 85
Fuel,		2,324 33
Clothing and bedding,		1,461 15
Furniture and furnishing,		798 82
Feed for, and shoeing horses, and repairs of		
vehicles and harnesses,		737 64
Medicines,		422 50
Electric lighting,		383 25
Gas,		381 96
Water-rates,		339 60
Soap,		177 63
Printing and stationery,		137 28
Tobacco,		125 29
Ice,		100 43
Telephone service,		90 00
Bibles,		61 25
Teaming ashes,		18 00
Gratuities,		13 00
Grounds,		10 11
		<hr/>
		43,822 ⁷ / ₆₂
SUPREME JUDICIAL COURT.		
John Noble, clerk,	\$5,000 00	
Clarence H. Cooper, assistant clerk,	2,500 00	
Clerk-hire,	4,012 00	
 Deputy sheriffs and officers in		
attendance,	\$6,500 00	
Uniforms,	600 00	
	<hr/>	7,100 00
Messenger,		1,300 00
Jurors' fees,		405 12
Auditors and masters,		1,242 50
Stationery, postage, etc.,		1,189 51
Printing,		116 00
Services of venires, etc.,		41 40
Stenographic work,		25 00
		<hr/>
		22,931 53
SUPERIOR COURT, CIVIL SESSION.		
Joseph A. Willard, clerk,	\$6,500 00	
Edward A. Willard, assistant clerk,	3,000 00	
Theodore M. Osborne, assistant clerk, to		
February 6, 1899, inclusive,	300 00	
Henry E. Bellew, assistant clerk,	2,950 00	
Francis P. Ewing,	2,500 00	
Charles W. Spencer,	2,500 00	
Wellington Wells,	2,500 00	
George E. Kimball,	2,500 00	
Allen H. Bearse,	2,500 00	
Arthur P. Hardy,	2,230 56	
Stephen Thacher, assistant clerk, from		
June 15, 1899,	1,361 11	
Clerk-hire,	15,405 44	
Stenographers,	13,000 00	
	<hr/>	
<i>Carried forward,</i>	\$57,247 11	\$134,549 85

<i>Brought forward,</i>		\$57,247 11	\$134,549 85
Officers in attendance, salaries,	\$42,500 00		
Uniforms,	2,500 00		
		45,000 00	
Extra officers in attendance,		939 00	
Messenger,		1,700 00	
Jurors' fees,		59,855 44	
Auditors and referees,		16,235 17	
Printing,		5,475 89	
Stationery,		3,669 78	
Extra stenographers, copies, etc.,		1,997 45	
Refreshments for jurors,		1,522 50	
Services of venires,		461 71	
Expenses in cases of disbarment,		147 88	
Care and correcting proof-sheets Massa-			
chusetts Reports,		49 00	
Telephone and small items,		45 40	
S. Alice Osborne, widow of Theodore M.			
Osborne, late assistant clerk for equity			
business, for her use and that of her			
children, the remainder of salary he			
would have been entitled to had he			
lived and continued to hold his office			
until the end of the current year, Chap.			
411, Acts of 1899, and Order of Board			
of Aldermen, July 17, 1899,		2,700 00	
			197,046 33
SUPERIOR COURT, CRIMINAL SESSION.			
John P. Manning, clerk,		\$6,000 00	
Jurors' fees,		20,635 04	
Witnesses' fees,		23,074 85	
Officers in attendance, salaries,	\$10,200 00		
Uniforms,	700 00		
		10,900 00	
Clerk-hire,		9,480 00	
Stenographer,		2,500 00	
Extra officers in attendance,		3,469 00	
Travelling and other expenses of officers,		4,536 36	
Phonographic reports and copies,		3,685 72	
Allowance to counsel and expenses in capi-			
tal cases,		3,272 38	
Refreshments for jurors and prisoners,		1,659 15	
Expert witnesses,		1,403 80	
Printing,		1,319 10	
Stationery,		988 88	
Deputy sheriffs, service of civil processes,		327 78	
Services of venires,		256 90	
Plans,		223 00	
			93,681 96
PROBATE COURT AND OFFICE.			
Clerical services,		\$14,206 75	
Consolidating indexes,		3,085 75	
Printing,		1,724 70	
Stationery,		1,505 71	
Officer in attendance in court,		1,500 00	
Messenger,		1,200 00	
Auditors,		853 28	
Binding,		288 50	
Telephone service,		20 38	
			24,385 07
<i>Carried forward,</i>			\$449,663 21

<i>Brought forward,</i>		\$449,668 21
MUNICIPAL COURTS.		
Justices: W. E. Parmenter,	\$4,800 00	
William J. Forsaith,	4,000 00	
Frederick D. Ely,	4,000 00	
John H. Burke,	4,000 00	
John F. Brown,	4,000 00	
George Z. Adams,	4,000 00	
Henry S. Dewey, from May 18, 1899,	2,477 78	
George L. Wentworth, from May 18, 1899,	2,477 78	
Special justices: George L. Wentworth,	1,080 00	
Henry S. Dewey,	1,020 00	
John A. Bennett,	600 00	
William Sullivan,	540 00	
		32,495 56
MUNICIPAL COURT, CIVIL SESSION.		
Orsino G. Sleeper, clerk,	\$3,000 00	
Assistant clerks,	7,540 83	
Copyists,	4,133 89	
Three constables,	3,600 00	
Printing,	1,625 23	
Stationery,	879 31	
Telephone service,	71 44	
		20,850 70
MUNICIPAL COURT, CRIMINAL SESSION.		
Frederic C. Ingalls, clerk,	\$3,000 00	
Clerk-hire,	11,233 33	
Six constables,	9,000 00	
Probation officers,	14,000 00	
Drivers of prison wagons, keeping horses,		
repairs, etc.,	3,883 20	
Witnesses' fees,	6,808 70	
Printing,	1,019 42	
Officers' expenses,	992 44	
Stationery,	568 32	
Expenses of probation officers,	254 18	
Transportation,	153 00	
Care of dock,	120 00	
		51,032 59
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
Henry W. Bragg, Justice,	\$2,200 00	
J. H. Cotton, Special Justice,	215 70	
William J. Hatton, clerk, to January 31,		
1899, inclusive,	108 00	
William F. Harding, clerk, from February		
27, 1899,	1,097 77	
J. J. Sullivan, clerk, <i>pro tem.</i> ,	284 40	
Clerk hire,	479 09	
Nath'l Leonard, probation officer,	1,500 00	
Charles S. Sullivan, probation officer, <i>pro tem.</i> ,	68 60	
Two constables,	2,000 00	
Conveying prisoners,	632 25	
Telephone service,	228 00	
Printing,	217 51	
Stationery,	194 83	
Inquests,	42 00	
Officers' expenses,	31 66	
Furnishings,	13 45	
		9,818 26

Carried forward,

\$563,355 32

<i>Brought forward,</i>		\$568,355 32
EAST BOSTON DISTRICT COURT.		
William H. H. Emmons, Justice,	\$2,200 00	
Albert E. Clary, Special Justice,	172 32	
J. H. Barnes, Jr., Special Justice,	43 08	
James L. Walsh, Special Justice,	7 18	
Willard S. Allen, clerk,	1,400 00	
Chester W. Allen, clerk, <i>pro tem.</i> ,	137 10	
Calvin A. Littlefield, probation officer,	1,000 00	
George E. Harrington, probation officer,		
<i>pro tem.</i> ,	45 78	
Constable,	1,100 00	
Witnesses' fees,	624 40	
Conveying prisoners,	730 25	
Officers' expenses,	71 99	
Stationery,	50 35	
Printing,	43 06	
Ice,	15 00	
		7,640 51
MUNICIPAL COURT, SOUTH BOSTON DISTRICT.		
J. D. Fallon, Justice,	\$2,500 00	
Charles J. Noyes, Special Justice,	138 89	
Josiah S. Dean, Special Justice,	98 04	
Frank J. Tuttle, clerk,	1,400 00	
John B. Dooley, clerk, <i>pro tem.</i> ,	137 25	
Adrian B. Smith, assistant clerk,	800 00	
George N. Parker, probation officer,	1,800 00	
John B. Dooley, probation officer, <i>pro tem.</i> ,	41 16	
Two constables,	2,200 00	
Conveying prisoners,	527 00	
Expenses in cases of neglected children,	209 00	
Printing,	167 14	
Officers' expenses,	54 00	
Stationery,	7 00	
Ice,	6 00	
		10,085 48
MUNICIPAL COURT, DORCHESTER DISTRICT.		
J. R. Churchill, Justice,	\$1,600 00	
George M. Reed, Special Justice,	156 60	
N. T. Merritt, Jr., clerk,	1,000 00	
W. F. Merritt, clerk, <i>pro tem.</i> ,	98 04	
Clerk-hire,	200 00	
Alvin I. Phillips, probation officer,	800 00	
N. T. Merritt, Jr., probation officer, <i>pro tem.</i> ,	10 48	
Constable,	800 00	
Conveying prisoners,	719 00	
Printing,	114 22	
Stationery,	81 40	
Inquest,	10 00	
		5,589 74
MUNICIPAL COURT, ROXBURY DISTRICT.		
Solomon A. Bolster, Justice,	\$3,000 00	
A. Nathan Williams, Special Justice,	308 80	
Maurice J. O'Connell, clerk,	1,500 00	
W. A. Blossom, clerk, <i>pro tem.</i> ,	147 00	
Fred E. Cruff, assistant clerk,	1,000 00	
W. A. Blossom, probation officer,	1,500 00	
Fred E. Cruff, probation officer, <i>pro tem.</i> ,	68 60	
Two constables,	2,400 00	
Conveying prisoners,	1,408 00	
<i>Carried forward,</i>	\$11,327 40	\$588,671 05

COUNTY OF SUFFOLK PAYMENTS.

187

<i>Brought forward,</i>	\$11,327 40	\$586,871 05
Printing,	156 56	
Stationery,	153 76	
Ice,	20 00	
Officers' expenses,	11 40	

11,669 12

MUNICIPAL COURT, WEST ROXBURY DISTRICT.

J. M. F. Howard, Justice,	\$1,600 00
J. Albert Brackett, Special Justice,	114 84
Edward W. Brewer, clerk,	1,000 00
George M. Hobbs, clerk, <i>pro tem.</i> ,	71 72
C. H. D. Stockbridge, clerk, <i>pro tem.</i> ,	19 56
C. H. D. Stockbridge, probation officer,	900 00
Edward W. Brewer, probation officer, <i>pro tem.</i> ,	41 19
Constable,	1,000 00
Conveying prisoners,	539 25
Printing,	51 36
Stationery,	33 83
Ice,	9 00
Charles P. Johnson, court officer, <i>pro tem.</i> , from February 14 to June 1, 1881 (order Board of Aldermen, November 29, 1899),	196 18

5,576 98

MUNICIPAL COURT, BRIGHTON DISTRICT.

Henry Baldwin, Justice,	\$1,600 00
Charles A. Barnard, Special Justice,	156 90
Henry P. Kennedy, clerk,	900 00
Albert E. Macdonald, clerk, <i>pro tem.</i> ,	88 20
Henry P. Kennedy, probation officer,	800 00
Albert E. Macdonald, probation officer, <i>pro tem.</i> ,	36 54
Constable,	1,000 00
Conveying prisoners,	441 56
Officers' expenses,	37 87
Stationery,	36 79
Food for prisoners,	31 00
Printing,	16 83

5,145 69

POLICE COURT, CHELSEA.

Albert D. Bosson, Justice,	\$1,350 00
Frank E. Fitz, Special Justice,	664 44
Samuel R. Cutler, Special Justice,	23 52
Joseph M. Curley, clerk,	1,200 00
Eben Hutchinson, Jr., clerk, <i>pro tem.</i> ,	117 60
Eben Hutchinson, Jr., probation officer,	1,000 00
Joseph M. Curley, probation officer, <i>pro tem.</i> ,	45 64
Care of court-room,	300 00
Amount advanced by Treasurer to pay wit- nesses,	1,000 00
Constable services,	300 00
Stationery,	385 06
Furnishings and repairs,	185 91
Printing,	144 32
Officers' expenses,	100 80
Fuel,	37 70
Inquests,	35 00
Gas,	33 72
Telephone service,	32 90
Special Justice, issuing warrants,	4 00

6,960 61

Carried forward,

\$616,023 40

<i>Brought forward,</i>			\$616,023 40
INSANITY CASES.			
Hearing cases and committing insane persons, John W. McKim, Judge of Probate,	\$990 00		
Robert Grant, Judge of Probate,	1,092 00		
Acting Judges of Probate,	168 00		
Justices of District and Police Courts,	490 00		
Daniel F. Breen, officer in charge of transportation of insane,	1,200 00		
Officers' fees and travelling expenses in committing,	8,305 30		
Physicians,	\$8,997 10		
Witnesses,	424 80		
	<hr/>	9,421 90	
			21,667 20
REGISTRY OF DEEDS.			
Thomas F. Temple, Register,	\$5,500 00		
Charles W. Kimball, Assistant Register,	3,000 00		
Clerk-hire,	21,847 23		
Charles A. Drew, Consolidated Index, on account,	8,650 00		
Stationery,	2,784 95		
Volume X., Suffolk Deeds,	2,242 56		
H. W. Wilson, copying plans,	1,114 00		
Binding,	836 50		
Telephone service,	18 33		
	<hr/>		45,993 57
COURT OF REGISTRATION.			
Stationery and books,	\$260 31		
Printing,	243 64		
Telephone service,	174 10		
	<hr/>		678 05
MEDICAL EXAMINATIONS.			
Northern District :			
Examiner, F. A. Harris,	\$4,000 00		
Horse-keeping,	1,259 76		
Removal and recovery of bodies,	545 50		
Witnesses' fees,	413 00		
Telephone service,	157 00		
Chemists,	150 00		
Clerks' fees,	82 00		
Police officers' expenses,	36 05		
Printing,	7 08		
	<hr/>	\$6,650 39	
Southern District :			
Examiner, F. W. Draper,	\$4,000 00		
Removal and recovery of bodies,	457 00		
Witnesses' fees,	404 00		
Clerks' fees,	262 00		
Carriage-hire and travelling expenses,	181 00		
Police officers' expenses,	41 35		
Telephone service,	26 44		
Chemist,	10 00		
Printing,	6 18		
	<hr/>	5,337 95	
Associate Examiner, George Stedman,	\$666 00		
Carriage-hire and travelling expenses,	180 00		
	<hr/>		
<i>Carried forward,</i>	\$855 00	\$11,988 34	\$684,362 22

<i>Brought forward,</i>	\$855 00	\$11,988 34	\$684,362 22
Removal and recovery of bodies,	164 00		
Telephone service,	126 87		
Witnesses' fees,	117 00		
Clerks' fees,	34 00		
Police officers' expenses,	10 10		
Chemist,	5 00		
	<hr/>	1,311 47	
			13,299 81

MISCELLANEOUS EXPENSES.

William P. Upham, services, of self and assistants, arrang- ing early court files,	\$6,891 00		
John Noble, services,	375 00		
Printing,	471 18		
Materials,	71 96		
	<hr/>	\$7,609 14	

TREASURY DEPARTMENT.

Alfred T. Turner, County Treasurer,	\$800 00		
Paymaster,	3,600 00		
Clerk-hire,	700 00		
Telephone service,	59 65		
Printing,	13 89		
	<hr/>	5,173 54	
Sheriff John B. O'Brien, Annual payment to the Social Law Li- brary, under the provisions of section 6, chapter 30, Public Statutes, and chapter 246, Acts of 1882,		3,000 00	
			1,000 00

Auditing Department:

James H. Dodge, Auditor of the County of Suffolk,	\$800 00		
Printing and stationery,	79 22		
	<hr/>	879 22	

Collecting Department:

Clerk-hire,		400 00	
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Highway assessment:

Principal,	\$66 72		
Interest,	2 06	68 78	18,130 68
	<hr/>		\$715,792 71

COUNTY DEBT.

Debt paid during the year,	\$17,000 00		
Sinking fund requirements,	43,439 00		
	<hr/>		60,439 00

COUNTY DEBT DUE, OUTSTANDING.

Debt due and drawn for in 1898-99, but not called for until 1899-1900,			41,000 00
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COUNTY INTEREST.

Interest paid on County Debt,			127,310 00
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COUNTY FINES, ETC.

Bail refunded,	\$418 60		
Amounts paid to complainants,	706 90		
	<hr/>		
<i>Carried forward,</i>	\$1,125 50	\$944,541 71	

<i>Brought forward,</i>	\$1,125 50	\$944,541 71
Bounty for killing seals,	27 00	
Costs of Court,	10 08	
Attorneys' admission fees refunded,	3 00	
	<hr/>	
Pay-roll tailings,		1,165 58
Old claims,		1,391 51
		2 00

PENAL INSTITUTIONS DEPARTMENT.

HOUSE OF CORRECTION, DEER ISLAND.

Salaries and wages:

James R. Gerrish,		
Master,	\$2,438 32	
Employés,	47,755 06	
	<hr/>	\$50,193 38
Food,		47,295 19
Ice,		10 00
Clothing,		10,859 37
Bedding,		1,285 52
Furniture and household supplies,		5,446 70
Fuel,		13,564 46

Light:

Gas coal and lime,	\$664 50	
Oils,	171 85	
Repairs of plant,	72 00	
	<hr/>	907 85

Medical and surgical supplies,	\$735 91	
Liquors,	672 29	
	<hr/>	1,408 20
Printing,		641 40
Advertising,		66 88
Stationery,		136 22
Postage,		343 60
Religious services,		2,162 96

Instruction and amusement:

Entertainment of inmates,	\$99 00	
Library and school supplies,	43 52	
	<hr/>	142 52
Disinfectants,		703 28
Repairs and improvements,		8,827 82
Agricultural,		3,784 41
Freight,		98 51
Transportation,		66 55
Insurance,		150 00
Tobacco and snuff,		228 56
Soap and laundry supplies,		589 92
Telephone service,		940 49
Water,		2,500 00

\$152,353 79

MACHINERY AND MATERIALS FOR MANUFACTURING.

Stone Department:

Salaries and wages,	\$2,480 00
Stone,	12,048 24

Carried forward, \$14,528 24

\$152,353 79

\$947,100 80

COUNTY OF SUFFOLK PAYMENTS.

191

<i>Brought forward,</i>	\$14,528 24	\$152,353 79	\$947,100 80
Freights,	1,538 80		
Tools,	519 10		
Advertising,	79 87		
	<hr/>	\$16,666 01	

Other industries:

Salaries and wages,	\$3,496 68		
Materials,	39,635 44		
Freights and cartage,	243 07		
Commission on sale of goods,	4,169 28		
Printing and station- ery,	34 24		
	<hr/>	47,578 71	
			64,244 72

HOUSE OF CORRECTION, SOUTH BOSTON.

Salaries and wages:

John C. Whiton,			
Master,	\$2,437 52		
Employés,	29,238 61		
	<hr/>	\$31,676 13	
Food,		28,671 58	
Ice,		531 05	
Clothing,		4,482 54	
Bedding,		489 91	
Furniture and household sup- plies,		1,175 66	
Fuel,		5,099 41	

Light:

Gas,	\$94 00		
Gas coal and lime,	805 96		
Oils,	7 67		
	<hr/>	907 63	

Medical and surgi-
cal supplies,

	\$357 76		
Liquors,	41 45		
	<hr/>	399 21	
Printing,		152 45	
Advertising,		41 95	
Stationery,		102 82	
Postage,		133 00	
Religious services,		1,512 50	

Instruction and amusement:

Entertainment of inmates,	\$210 50		
Library and school supplies,	176 04		
	<hr/>	386 54	

Disinfectants,	224 15		
Repairs and improvements,	2,884 43		
Agricultural,	1,277 69		
Freights,	6 84		
Transportation,	6 30		
Insurance,	75 00		
Tobacco and snuff,	55 12		
Soap and laundry supplies,	715 02		
Telephone service,	128 77		
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<i>Carried forward,</i>	\$81,135 70	\$216,598 51	\$947,100 80
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<i>Brought forward,</i>	\$81,135 70	\$216,598 51	\$947,100 80
Water,	2,113 20		
Gratuities,	253 90		
		83,502 80	

MACHINERY AND MATERIALS FOR MANUFACTURING.

Salaries and wages,	\$2,162 96		
Materials,	38,533 01		
Travelling expenses,	90 85		
Freight,	37 05		
		40,823 87	

OFFICE EXPENSES.

Salaries:

Ernest C. Marshall,			
Commissioner,	\$4,874 97		
Thomas F. Hunt,			
Deputy Commissioner,	2,438 35		
Hubert Pope, Sec-			
retary,	2,438 32		
Employés,	8,958 29		
		\$18,709 93	
Horse-keeping,	172 08		
Transportation,	564 19		
Food and lodgings,	435 99		
Telephone service,	442 20		
Stationery,	296 55		
Printing,	443 79		
Postage,	201 67		
Furniture and office expenses,	200 68		
Clothing, etc.,	231 47		
Tools, etc.,	85 62		
Gratuities,	73 55		
Intelligence office fees,	29 00		
		21,886 72	

DEER ISLAND, ELECTRIC LIGHTING PLANT, EXTENSION OF.

Payments on account.

Engine and dynamo,	\$2,650 00		
Boiler and connecting,	2,067 85		
Furniture,	130 00		
Brick,	97 50		
Teaming,	12 00		
		4,957 35	

DEER ISLAND HOSPITAL FOR CONTAGIOUS DISEASES.

Payments on account.

Lumber, doors, frames, sashes,			
etc.,	\$6,332 50		
Architect's services,	478 28		
Cement and brick,	456 25		
Iron, tools, etc.,	390 81		
Iron work,	159 00		
Advertising,	12 50		
Printing,	12 15		
		7,841 49	

Carried forward,

\$375,610 74	\$947,100 80
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COUNTY OF SUFFOLK PAYMENTS.

193

<i>Brought forward,</i>	\$375,610 74	\$947,100 80
DEER ISLAND HOSPITAL, WARD A.		
<i>Balance of payments. (Total payments, \$7,360.26.)</i>		
Ventilation,	\$1,155 50	
Public Buildings Department,		
Repair Division,	607 18	
Installing telephone system,	228 57	
Pipe, tools, etc.,	129 98	
Installing electric lights,	78 63	
Lumber,	44 03	
Painting,	20 00	
Printing,	1 47	
Furniture,	2,345 05	
	<u>4,610 41</u>	380,221 15
Total payments on account of County of Suffolk,		<u>\$1,327,321 95</u>
<i>\$447.27 of this amount drawn for but not paid.</i>		
Gross expenditures on County account,	\$1,327,321 95	
<i>Less payments on the following accounts:</i>		
Debt due outstanding,	\$41,000 00	
Pay-roll tailings,	1,391 51	
Bail refunded,	418 80	
Costs of court, refunded,	10 08	
Attorneys' admission fees re-		
funded,	3 00	
Old claims,	2 00	
	<u>42,825 19</u>	
Real expenses on account of County of Suffolk,		<u>\$1,284,496 76</u>

SINKING FUNDS.

*Statement of the Sinking Funds of the City of Boston for the Financial
Year 1899-1900, which ended January 31, 1900.*

Amount of resources for the redemption of debt, January
31, 1899:

Cash in Banks,	\$3,659,468 65
Investments,	23,852,330 00
	<hr/> \$27,511,798 65

Receipts in 1899-1900:

Interest on investments,	\$965,999 17	
Interest on bank deposits,	68,504 79	
Interest on sterling debt, redeemed in London,	23,329 53	
Revenue from betterments, sales of land, etc.,	67,057 34	
Sale of Old Public Library, Boylston street,	841,500 00	
Cochituate Water Works, for debt re- quirement,	209,824 00	
Appropriation for debt, 1899-1900,	1,939,174 00	
Premium on loans negotiated,	472,031 97	
	<hr/>	4,582,420 80
		<hr/> \$32,094,219 45

Paid in 1899-1900:

City Treasurer, for redemption of debt,	\$4,361,191 74	
City Treasurer, for cost of redemption of sterling debt in London,	35,933 78	
	<hr/>	4,397,125 52
		<hr/> \$27,697,093 93

Amount of resources January 31, 1900:

Cash in banks,	\$3,617,463 93
Investments,	24,079,630 00
	<hr/> \$27,697,093 93

RESOURCES.

Name of Sinking Fund.	Cash.	Investments.	Total Resources.
New Public Library Special.....	\$497,181 87	\$722,500 00	\$1,219,681 87
Five-Year.....	2,802 73	8,200 00	11,002 73
Ten-Year.....	1,784 11	1,797,500 00	1,799,284 11
Twenty-Year.....	1,339,632 53	6,247,590 00	7,587,222 53
Thirty-Year.....	31,333 70	3,100 00	34,433 70
Public Park.....	37,083 90	1,086,390 00	1,123,473 90
Public Park Special.....	241,426 49	1,917,100 00	2,158,526 49
New Cambridge Bridge.....	878 76	80,000 00	80,878 76
Cambridge Bridge.....	15,492 83	7,900 00	23,392 83
Stony Brook Improvement.....	42,949 68	153,500 00	196,449 68
Improved Sewerage.....	7,899 02	230,000 00	237,899 02
New Ferry Landing.....	32,281 60	10,500 00	42,781 60
Laying Out and Construction of Highways No. 1.....	456 00	359,000 00	359,456 00
Laying Out and Construction of Highways No. 2.....	4,951 53	530,500 00	535,451 53
Rapid Transit.....	33,311 98	291,000 00	324,311 98
Rapid Transit, Charlestown Bridge No. 1.....	22,899 31	26,300 00	49,199 31
Rapid Transit, Charlestown Bridge No. 2.....	18,293 31	29,000 00	47,293 31
Blue Hill and other avenues.....	15,479 90	268,100 00	283,579 90
School-Houses No. 1.....	11,206 22	17,000 00	28,206 22
School-Houses No. 2.....	37,452 19	101,000 00	138,452 19
South Union Station No. 1.....	371,303 39	402,000 00	773,303 39
South Union Station No. 2.....	4,290 00	.....	4,290 00
Sewerage Loan.....	50,995 51	156,000 00	206,995 51
Market or other Public Purposes.....	1,752 34	6,500 00	8,252 34
Suffolk County Court House.....	30,746 35	518,000 00	548,746 35
Cochituate Water.....	762,183 90	9,108,040 00	9,870,223 90
Moneys for Reduction of Debt.....	1,949 78	.....	1,949 78
	\$3,617,463 93	\$24,079,630 00	\$27,697,093 93

DEBT PAID, 1899-1900.

The following table shows the amount of debt paid during the year ending January 31, 1900, the objects for which and the rate of interest at which it was borrowed:

Dates of Orders.	Rates of Interest.	Objects for which it was borrowed.	Amount.	Total.
<i>City Debt.</i>				
Aug. 9, 1877.....	4	Improved Sewerage.....	\$143,450 00	
Jan. 3, 1889.....	4	Police Department.....	128,000 00	
Feb. 16, 1889.....	4	City Hospital.....	23,000 00	
Feb. 16, 1889.....	4	House of Industry.....	6,000 00	
Aug. 9, 1877.....	5	Improved Sewerage.....	32,000 00	
July 23, 1889.....	5	Fort Hill Im-		
		provement... } £307,200 Loan	868,191 74	
Oct. 15, 1889.....	5	Widening Han-	600,000 00	
		over st., No. 2.		
March 18, 1889.....	3½	Library Building, Dartmouth st.	500,000 00	
Sept. 28, 1889.....	3½	Walk from Park square to Park street.....	6,000 00	
Sept. 28, 1889.....	3½	Belmont square, paving, etc.....	2,300 00	
Sept. 28, 1889.....	3½	Parks, East Boston, Fences.....	700 00	
Sept. 28, 1889.....	3½	Blackstone and Franklin sqs.....	4,000 00	
Sept. 28, 1889.....	3½	Clock, East Boston.....	1,000 00	
Sept. 28, 1889.....	3½	Mt. Hope Cemetery.....	5,000 00	
Sept. 28, 1889.....	3½	Election Expenses.....	56,000 00	
Sept. 28, 1889.....	3½	Sewer Department.....	50,000 00	
Sept. 28, 1889.....	3½	Stables and Sheds, Brighton.....	4,500 00	
Sept. 28, 1889.....	3½	Sewer, Magazine street.....	3,500 00	
Sept. 28, 1889.....	3½	Sewer, Meridian street.....	12,000 00	
Sept. 28, 1889.....	3½	Sewers, South Cove District.....	30,000 00	
Sept. 28, 1889.....	3½	Sewer, Hudson street.....	20,000 00	
Sept. 28, 1889.....	3½	Grammar School-house, Dudley street.....	8,000 00	
Sept. 28, 1889.....	3½	School-house Site, Prince Dis-		
		trict.....	36,000 00	
Sept. 28, 1889.....	3½	School-house Site, Glen Road ...	8,500 00	
Sept. 28, 1889.....	3½	School-house Site, Bunker Hill District.....	15,000 00	
Sept. 28, 1889.....	3½	Grammar School-house, South Boston.....	8,500 00	
Sept. 28, 1889.....	3½	School-houses, Public Buildings, Nashua street.....	28,000 00	
Sept. 28, 1889.....	3½	Travers street.....	7,000 00	
Sept. 28, 1889.....	3½	India street.....	10,000 00	
Sept. 28, 1889.....	3½	Albany street, Troy street to Railroad Bridge.....	6,500 00	
Sept. 28, 1889.....	3½	Market street.....	8,000 00	
Sept. 28, 1889.....	3½	Salem street, Ward 23.....	6,000 00	
Sept. 28, 1889.....	3½	Story street.....	3,000 00	
Sept. 28, 1889.....	3½	Green street.....	3,500 00	
Sept. 28, 1889.....	3½	Washington street, Ashland st. to Dedham line.....	8,000 00	
Sept. 28, 1889.....	3½	West Second street.....	10,000 00	
Sept. 28, 1889.....	3½	Q street.....	10,000 00	
Sept. 28, 1889.....	3½	Winter street.....	6,000 00	
Sept. 28, 1889.....	3½	Causeway street.....	4,000 00	
Sept. 28, 1889.....	3½	Dorchester avenue, Paving.....	3,000 00	
		Carried forward.....	29,000 00	
			\$2,707,641 74	

DEBT PAID.

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DEBT PAID, 1899-1900. — *Continued.*

Dates of Orders.	Rates of Interest.	Objects for which it was borrowed.	Amount.	Total.
		<i>Brought forward</i>	\$2,707,641 74	
Sept. 28, 1889.....	3 1/2	Heath street, Macadamizing	10,000 00	
Sept. 28, 1889.....	3 1/2	Smith street, Macadamizing	4,000 00	
Sept. 28, 1889.....	3 1/2	Sixth street, Paving	7,500 00	
Sept. 28, 1889.....	3 1/2	Athens street, Asphalt	3,000 00	
Sept. 28, 1889.....	3 1/2	Buttonwood street, Macadamiz- ing	1,500 00	
Sept. 28, 1889.....	3 1/2	Warren street, Paving	10,000 00	
Sept. 28, 1889.....	3 1/2	St. Botolph street.....	3,000 00	
Sept. 28, 1889.....	3 1/2	Bunker Hill street, Paving.....	7,500 00	
Sept. 28, 1889.....	3 1/2	Leverett street, Paving	2,000 00	
Sept. 28, 1889.....	3 1/2	Beacon street, Repairing.....	700 00	
Sept. 28, 1889.....	3 1/2	Charles street, Paving	5,300 00	
Sept. 28, 1889.....	3 1/2	Baxter street, C to D street.....	2,000 00	
Sept. 28, 1889.....	3 1/2	Gold street, Foot Bridge.....	700 00	
Sept. 28, 1889.....	3 1/2	Second street, Grading, etc.....	5,000 00	
Sept. 28, 1889.....	3 1/2	I street.....	2,500 00	
Sept. 28, 1889.....	3 1/2	Eighth street, Paving.....	10,000 00	
Sept. 28, 1889.....	3 1/2	Albion street, Macadamizing.....	1,200 00	
Sept. 28, 1889.....	3 1/2	Harrison avenue, Paving.....	4,000 00	
Sept. 28, 1889.....	3 1/2	Lamont street, Macadamizing.....	1,200 00	
Sept. 28, 1889.....	3 1/2	Sussex street, Macadamizing.....	2,500 00	
Sept. 28, 1889.....	3 1/2	Moreland street, Macadamizing.....	3,000 00	
Sept. 28, 1889.....	3 1/2	Phillips street, Tremont street to Conant street.....	3,500 00	
Sept. 28, 1889.....	3 1/2	Tremont street, Repairing.....	1,400 00	
Sept. 28, 1889.....	3 1/2	Pond street, Macadamizing.....	2,000 00	
Dec. 24, 1889, and Jan. 24, 1890.....	3 1/2	Fire Department, Headquarters, etc.....	165,000 00	
Dec. 24, 1889, and Jan. 24, 1890.....	3 1/2	Fire Department, Building and Site, Congress street.....	40,000 00	
Dec. 24, 1889, and Jan. 24, 1890.....	3 1/2	Fire Department, Building and Site, North End.....	60,000 00	
Dec. 24, 1889, and Jan. 24, 1890.....	3 1/2	Fire Department, Building and Site, Ward 10.....	60,000 00	
Dec. 24, 1889, and Jan. 24, 1890.....	3 1/2	Fire Department, Building and Site, South Boston.....	30,000 00	
Dec. 24, 1889, and Jan. 24, 1890.....	3 1/2	Fire Department, Building and Site, Egleston square.....	26,000 00	
Dec. 24, 1889, and Jan. 24, 1890.....	3 1/2	Fire Department, Building and Site, Brighton.....	26,000 00	
Dec. 24, 1889, and Jan. 24, 1890.....	3 1/2	Engine-house No. 26, Refitting..	10,000 00	
Dec. 24, 1889, and Jan. 24, 1890.....	3 1/2	Engine-house No. 9, Refitting..	25,000 00	
Dec. 24, 1889, and Jan. 24, 1890.....	3 1/2	Fire Department Equipment.....	68,000 00	
Dec. 24, 1889, and Jan. 24, 1890.....	3 1/2	Stony Brook Damages.....	250,000 00	
Dec. 24, 1889, and Jan. 24, 1890.....	3 1/2	Paving Department	50,000 00	
Dec. 24, 1889, and Jan. 24, 1890.....	3 1/2	Election Expenses	38,000 00	
Dec. 24, 1889, and Jan. 24, 1890.....	3 1/2	West End, City Stables.....	40,000 00	
Dec. 24, 1889, and Jan. 24, 1890.....	3 1/2	Incidental Expenses	34,000 00	
Dec. 24, 1889, and Jan. 24, 1890.....	3 1/2	Grammar School-house, South Boston	10,000 00	
Dec. 24, 1889, and Jan. 24, 1890.....	3 1/2	Chapman street, Paving.....	6,500 00	
Dec. 24, 1889, and Jan. 28, 1890.....	3 1/2	Public Library	2,000 00	
Dec. 24, 1889, and Jan. 24, 1890.....	3 1/2	Myrtle street, Macadamizing.....	5,000 00	
Dec. 24, 1889, and Jan. 24, 1890.....	3 1/2	Primary School-house Lot, Blos- som street.....	6,000 00	
Dec. 24, 1889, and Jan. 24, 1890.....	3 1/2	Police Station-house No. 1.....	65,000 00	
Dec. 24, 1889, and Jan. 24, 1890.....	3 1/2	Lake street, Plankwalk	500 00	
		<i>Carried forward</i>	\$3,817,641 74	

DEBT PAID, 1899-1900. — *Concluded.*

Dates of Orders.	Rates of Interest.	Objects for which it was borrowed.	Amount.	Total.
		<i>Brought forward.....</i>	\$3,817,641 74	
Dec. 24, 1889, and Jan. 24, 1890....	3½	Dustin street.....	1,000 00	
Dec. 24, 1889, and Jan. 24, 1890....	3½	Forbes street	8,000 00	
Dec. 24, 1889, and Jan. 24, 1890....	3½	Brentwood street	2,000 00	
Dec. 24, 1889, and Jan. 24, 1890....	3½	Grammar School-house Lot, Hill-side District	9,000 00	
March 10, 1890....	4	Armories	6,000 00	
March 10, 1890....	4	Board of Health.....	5,000 00	
March 10, 1890....	4	Bridges	10,000 00	
March 10, 1890....	4	Federal-street Bridge.....	71,000 00	
March 10, 1890....	4	Common, etc.....	15,000 00	
March 10, 1890....	4	City Hospital, Purchase of Convalescents' Home.....	30,000 00	
March 10, 1890....	4	Incidental Expenses	6,000 00	
March 10, 1890....	4	Inspection of Buildings.....	13,500 00	
March 10, 1890....	4	Dorchester avenue, Paving.....	37,500 00	
March 10, 1890....	4	Police Department, to make good transfers.....	170,000 00	
March 10, 1890....	4	House of Industry	10,000 00	
March 10, 1890....	4	Pauper Expenses	15,000 00	
March 10, 1890....	4	Registration of Voters.....	8,000 00	
March 10, 1890....	4	Rebuilding Dorchester-brook Sewer	50,000 00	
March 10, 1890....	4	Sewer, Decatur street.....	12,000 00	
March 10, 1890....	4	Bedford and Kingston streets..	56,000 00	
March 10, 1890....	4	Grammar School-house, South Boston.....	12,500 00	
March 10, 1890....	4	Annex to City Hospital	17,500 00	
				\$4,382,641 74
		<i>Water Debt.</i>		
Dec. 15, 1888.....	6	Water Works, Wards 13, 14, 15,	\$250,000 00	250,000 00
		<i>County Debt.</i>		
Feb. 16, 1889.....	4	Miscellaneous.....	\$41,000 00	
Sept. 16, 1885.....	3	Suffolk County Court House.....	17,000 00	58,000 00
		Total debt of all kinds paid...		\$4,690,641 74

DEBT CREATED, 1899-1900.

The following table shows the amount of money borrowed during the year ending January 31, 1890, and the objects for which it was borrowed:

Dates of Orders.	Rates of Interest.	OBJECTS FOR WHICH IT WAS BORROWED.	AMOUNTS.		Total.	When due.
			Inside of Debt Limit.	Outside of Debt Limit.		
Chap. 616, Acts of 1886.....	34	South Union Station.....	.....	\$300,000 00	.....	July, 1904
Chap. 450, Acts of 1889.....	34	Sewerage Charges, Repayment of.....	.....	150,000 00	.....	July, 1904
Chap. 450, Acts of 1889.....	3	Sewerage Charges, Repayment of.....	.....	150,000 00	.....	July, 1904
Chap. 450, Acts of 1889.....	34	Sewerage Charges, Repayment of.....	.....	100,000 00	.....	Oct., 1904
Chap. 248, Acts of 1888.....	34	South Union Station.....	.....	.....	.....	Jan., 1905
Jan. 12, 1889.....	34	Wire Department.....	\$300,000 00	.....	.....	April, 1899
Jan. 28, 1889.....	34	Printing Department.....	20,000 00	.....	.....	April, 1899
Jan. 28, 1889.....	34	Public Buildings Dept., Electrical Construction Division.....	10,000 00	.....	.....	April, 1899
Feb. 3, 1889.....	34	Public Buildings Dept., Electrical Construction Division.....	10,000 00	.....	.....	April, 1899
Jan. 28, 1889.....	34	Public Buildings Dept., Repair Division.....	15,000 00	.....	.....	April, 1899
Feb. 27, 1889.....	34	Public Buildings Dept., Repair Division.....	25,000 00	.....	.....	April, 1899
Feb. 27, 1889.....	34	Convenience Station, at or near Park street.....	6,000 00	.....	.....	April, 1899
Feb. 27, 1889.....	34	Convenience Station, Roxbury Crossing.....	2,000 00	.....	.....	April, 1899
Feb. 27, 1889.....	34	Gymnasium, Paris st., East Boston, new bathing facilities,.....	5,000 00	.....	.....	April, 1899
Feb. 27, 1889.....	34	Gymnasium, Elmwood street ward-room.....	2,000 00	.....	.....	April, 1899
Feb. 27, 1889.....	34	Summer baths, Permanent Improvements.....	1,000 00	.....	.....	April, 1899
Feb. 27, 1889.....	34	Cemetery Department, Filling Cabinets and Safe.....	1,700 00	.....	.....	April, 1899
Feb. 27, 1889.....	34	Mount Hope Cemetery, Improvement of Entrance.....	1,500 00	.....	.....	April, 1899
Feb. 27, 1889.....	34	Mount Hope Cemetery, Greenhouses.....	5,000 00	.....	.....	April, 1899
Feb. 27, 1889.....	34	House of Reformation, Reconstruction of Work Damaged by Storm.....	8,000 00	.....	.....	April, 1899
Feb. 27, 1889.....	34	House of Reformation, Improvement of Graveyard.....	500 00	.....	.....	April, 1899
Feb. 27, 1889.....	34	Parental School, drainage of land.....	5,000 00	.....	.....	April, 1899
Feb. 27, 1889.....	34	Ambulance Station and Equipment, South Boston.....	10,000 00	.....	.....	April, 1899
Feb. 27, 1889.....	34	Insane Hospital Department, Electric Plant.....	7,000 00	.....	.....	April, 1899
Feb. 27, 1889.....	34	Purchase and Improvement of Mechanics' Hall Organ.....	2,000 00	.....	.....	April, 1899
		Carried forward.....	\$445,700 00	\$700,000 00		

DEBT CREATED.

DEBT CREATED, 1899-1900. — Continued.

Dates of Orders.	Rates of Interest.	OBJECTS FOR WHICH IT WAS BORROWED.	AMOUNTS.		Total.	When due.
			Inside of Debt Limit.	Outside of Debt Limit.		
<i>Brought forward</i>						
Feb. 27, 1899	3 1/2	Almshouse, Long Island, Barn, Improvements in	\$445,700 00	\$700,000 00		April, 1909
Feb. 27, 1899	3 1/2	Deer Island, Electric Lighting Plant, extension of	3,000 00			April, 1909
Feb. 27, 1899	3 1/2	Steamer "John Howard", reconstruction	5,500 00			April, 1909
Feb. 27, 1899	3 1/2	Elevator, Old Court House	8,000 00			April, 1909
Feb. 27, 1899	3 1/2	New Elevator, City Hall	5,000 00			April, 1909
Feb. 27, 1899	3 1/2	Ward-room, Ward 2, improvements in	3,200 00			April, 1909
Feb. 27, 1899	3 1/2	Ward-room, Ward 17, improvement of lot	1,500 00			April, 1909
Feb. 27, 1899	3 1/2	Fence Around Storage Lot and Storehouses	1,500 00			April, 1909
Feb. 27, 1899	3 1/2	Fence around square bounded by Old Heath, New Heath and Parker streets	4,000 00			April, 1909
Feb. 27, 1899	3 1/2	Talbot avenue, Completion of	1,000 00			April, 1909
Feb. 27, 1899	3 1/2	Atlantic avenue, Dewey square to Oliver street, paving	50,000 00			July, 1909
Feb. 27, 1899	3 1/2	Congress street, Atlantic avenue to bridge, paving	38,000 00			July, 1909
Feb. 27, 1899	3 1/2	Federal street, Dewey square to Milk street, paving	19,000 00			July, 1909
Feb. 27, 1899	3 1/2	Leverett street, Minot street to Craigie's bridge, paving	18,000 00			July, 1909
Feb. 27, 1899	3 1/2	Kingston st., from Bedford street to Beach street, paving	15,000 00			July, 1909
Feb. 27, 1899	3 1/2	Blackstone street, Hanover street across North street, paving	11,000 00			July, 1909
Feb. 27, 1899	3 1/2	Princeton street, East Boston, construction	10,000 00			July, 1909
Feb. 27, 1899	3 1/2	Prescott street, East Boston, construction	10,000 00			July, 1909
Feb. 27, 1899	3 1/2	Genesee and Oswego streets, asphaltting	5,000 00			July, 1909
Feb. 27, 1899	3 1/2	Harrison avenue, between Kneeland and Bennet streets, asphaltting	8,000 00			July, 1909
Feb. 27, 1899	3 1/2	Devonshire street, Milk street to Water street, asphaltting	6,000 00			July, 1909
Feb. 27, 1899	3 1/2	Retaining Wall, Marcella and Centre streets	3,800 00			July, 1909
Feb. 27, 1899	3 1/2	Milton street, Ward 8, asphaltting	2,500 00			July, 1909
March 31, 1899	3 1/2	Electric Lighting Plant, Rainsford Island	1,200 00			July, 1909
April 27, 1899	3 1/2	Telephone Cable, Moon Island to Long Island	4,000 00			July, 1909
May 16, 1899	3 1/2	Gymnasium, Ward 9, furnishing and equipping	4,000 00			July, 1909
June 23, 1899	3 1/2	Charles street, Fruit street to Allen street, asphaltting	2,500 00			July, 1909
	3 1/2		9,600 00			July, 1909
<i>Carried forward</i>			\$696,000 00	\$700,000 00		

DEBT CREATED, 1890-1900. — Continued.

Dates of Orders.	Rates of Interest.	OBJECTS FOR WHICH IT WAS BORROWED.	AMOUNTS.		Total.	When due.
			Inside of Debt Limit.	Outside of Debt Limit.		
		<i>Brought forward.</i>	\$696,000 00	\$700,000 00		
June 22, 1899.	34	Dover street Bath-house.	1,300 00	.....	.....	Oct., 1909
Aug. 7, 1899.	34	Fire Department, Underground Wires.	5,000 00	.....	.....	Oct., 1909
Aug. 7, 1899.	34	Insane Hospital Department, Electric Plant.	9,500 00	.....	.....	Oct., 1909
Aug. 7, 1899.	34	Steamer "John Howard" reconstruction.	1,800 00	.....	.....	Oct., 1909
June 27, 1899.	3	Building Department, filling cases and alterations.	3,500 00	.....	.....	Oct., 1909
June 27, 1899.	3	Wire Department.	3,500 00	.....	.....	Oct., 1909
June 27, 1899.	3	Congress-street bridge, reconstruction.	10,000 00	.....	.....	Oct., 1909
June 27, 1899.	3	Street Improvements, General.	75,000 00	.....	.....	Oct., 1909
Sept. 1, 1899.	34	House of Reformation, reconstruction of buildings, etc.	2,500 00	.....	.....	Dec., 1909
Oct. 6, 1899.	34	House of Reformation, reconstruction of buildings, etc.	7,000 00	.....	.....	Dec., 1909
Oct. 12, 1899.	34	Rogers park, drainage.	2,000 00	.....	.....	Dec., 1909
Oct. 26, 1899.	34	City Clerk Department, metallic file cases.	2,000 00	.....	.....	Dec., 1909
Oct. 27, 1899.	34	Telephone Cable, from Long Island to Gallop's Island.	2,400 00	.....	.....	Dec., 1909
Oct. 30, 1899.	34	Remodelling the "A" Building, Insane Hospital.	3,000 00	.....	.....	Dec., 1909
Oct. 30, 1899.	34	Independence square, improvements.	2,700 00	.....	.....	Dec., 1909
Oct. 30, 1899.	34	Devonshire st., between State and Water streets, repaving.	6,500 00	.....	.....	Dec., 1909
Oct. 30, 1899.	34	Harrison ave., between Asylum and Davis sts., asphalt.	1,000 00	.....	.....	Jan., 1910
Jan. 24, 1899.	34	Faneuil Hall Buildings, reconstruction.	15,000 00	.....	.....	Jan., 1910
Feb. 27, 1899.	34	Gymnasium, Ward 9.	15,000 00	.....	.....	April, 1910
Feb. 27, 1899.	34	Commonwealth Park Gymnasium.	8,000 00	.....	.....	April, 1910
Feb. 27, 1899.	34	Veterinary Hospital, Fire Department.	5,000 00	.....	.....	April, 1910
Feb. 27, 1899.	34	Hospital Buildings, Improvements.	20,000 00	.....	.....	April, 1910
Feb. 27, 1899.	34	Ann White Vase Building, equipment and furnishing.	22,000 00	.....	.....	April, 1910
Feb. 27, 1899.	34	Christophers Gibson Playground, construction.	7,000 00	.....	.....	April, 1910
Feb. 27, 1899.	34	Bellings Field, construction.	4,000 00	.....	.....	April, 1910
Feb. 27, 1899.	34	North Brighton Playground, construction.	7,000 00	.....	.....	April, 1910
Feb. 27, 1899.	34	Myatic Playground, construction.	1,500 00	.....	.....	April, 1910
Feb. 27, 1899.	34	Neponset Playground, construction.	5,000 00	.....	.....	April, 1910
Feb. 27, 1899.	34	Fellows-Peet Playground, construction.	12,000 00	.....	.....	April, 1910
Feb. 27, 1899.	34	Land for Playgrounds, excavations, etc.	1,000 00	.....	.....	April, 1910
Feb. 27, 1899.	34	Alms-house, Long Island, new power-house and equipment.	60,000 00	.....	.....	April, 1910
		<i>Carried forward.</i>	\$1,017,800 00	\$700,000 00		

DEBT CREATED.

DEBT CREATED, 1899-1900. — Continued.

Dates of Orders.	Rates of Interest.	OBJECTS FOR WHICH IT WAS BORROWED.	AMOUNTS.		Total.	When due.
			Inside of Debt Limit.	Outside of Debt Limit.		
Feb. 27, 1899.....	3 1/2	<i>Brought forward.</i>	\$1,017,800 00	\$700,000 00	.....	April, 1919
Feb. 27, 1899.....	3 1/2	Deer Island, hospital for contagious diseases.....	15,000 00	.....	.....	April, 1919
Feb. 27, 1899.....	3 1/2	Ward-room and Gymnasium, Ward 8.....	30,000 00	.....	.....	April, 1919
Chap. 443, Acts of 1899.....	3 1/2	Rutherford avenue, widening.....	20,000 00	.....	.....	July, 1919
Chap. 445, Acts of 1899.....	3 1/2	Laying Out and Construction of Highways.....	.....	825,000 00	.....	July, 1919
Chap. 446, Acts of 1899.....	3 1/2	New Ferry Landing.....	.....	331,200 00	.....	July, 1919
March 31, 1899.....	3 1/2	Malden Bridge.....	100,000 00	.....	.....	July, 1919
June 1, 1899.....	3 1/2	Chelsea Bridge, widening opening, North Draw.....	30,000 00	.....	.....	July, 1919
June 1, 1899.....	3 1/2	New Buildings, City Hospital.....	14,500 00	.....	.....	July, 1919
June 1, 1899.....	3 1/2	Amshouse, Long Island, new power-house and equipment.....	10,000 00	.....	.....	Oct., 1919
June 1, 1899.....	3 1/2	Faneuil Hall Building, reconstruction.....	8,500 00	.....	.....	Oct., 1919
June 1, 1899.....	3 1/2	Faneuil Hall Building, reconstruction.....	1,500 00	.....	.....	Dec., 1919
June 1, 1899.....	3 1/2	Barb., Long Island.....	2,657 54	.....	.....	Dec., 1919
Oct. 30, 1899.....	3 1/2	Hospital, Long Island.....	6,443 75	.....	.....	Dec., 1919
Oct. 30, 1899.....	3 1/2	Playground, Billings Field, West Roxbury.....	27,600 00	.....	.....	Dec., 1919
Oct. 30, 1899.....	3 1/2	Playground, Billings Field, West Roxbury.....	27,600 00	.....	.....	Dec., 1919
Oct. 30, 1899.....	3 1/2	Gold street Bridge.....	218 66	.....	.....	Dec., 1919
Oct. 30, 1899.....	3 1/2	Centre street, Ward 24.....	1,898 99	.....	.....	Dec., 1919
Oct. 30, 1899.....	3 1/2	Street Laying-Out, Widening and Extending.....	3,092 91	.....	.....	Dec., 1919
Jan. 28, 1899.....	3 1/2	Laying Out and Construction of Highways.....	.....	55,000 00	.....	April, 1929
Chap. 412, Acts of 1898.....	3 1/2	Playgrounds.....	151,000 00	.....	.....	April, 1929
Chap. 419, Acts of 1897.....	3 1/2	Laying Out and Construction of Highways.....	.....	44,800 00	.....	April, 1929
Chap. 426, Acts of 1897.....	3 1/2	Sewerage Loan.....	.....	1,000,000 00	.....	July, 1929
Chap. 450, Acts of 1899.....	3 1/2	Public Parks.....	.....	500,000 00	.....	July, 1929
Chap. 303, Acts of 1899.....	3 1/2	Playgrounds.....	49,000 00	.....	.....	July, 1929
Chap. 412, Acts of 1898.....	3 1/2	Primary School-house, Sherwin District, Site.....	15,000 00	.....	.....	July, 1929
May 25, 1899.....	3 1/2	Grammar School-house, Tileston District, Site.....	10,000 00	.....	.....	July, 1929
May 25, 1899.....	3 1/2	Laying Out and Construction of Highways, Charlestown street.....	.....	35,000 00	.....	Oct., 1929
Chap. 346, Acts of 1897.....	3 1/2	School-houses.....	300,000 00	.....	.....	Oct., 1929
Chap. 149, Acts of 1898.....	3 1/2	Laying-Out and Construction of Highways.....	.....	518,000 00	.....	Jan., 1890
Chap. 319, Acts of 1897.....	3 1/2	<i>Carried forward.</i>	\$1,983,800 00	\$4,002,000 00	.....

DEBT CREATED, 1899-1900. — Concluded.

Dates of Orders.	Rates of Interest.	OBJECTS FOR WHICH IT WAS BORROWED.	AMOUNTS.		Total.	When due.
			Inside of Debt Limit.	Outside of Debt Limit.		
Chap. 346, Acts of 1887	3½	<i>Brought forward.</i>	\$1,983,800 00	\$4,009,000 00	.....	Jan., 1890
Chap. 319, Acts of 1887, and Chap. 394, Acts of 1887 ..		Laying Out and Construction of Highways, Charlestown street. ....	.....	125,000 00	.....	Jan., 1890
March 31, 1899	3½	Public Parks	95,000 00	486,000 00	.....	Jan., 1890
March 31, 1899	3½	Grammar School-house, East Boston	100,000 00	.....	.....	Jan., 1890
March 31, 1899	3½	Grammar School-house, South Boston	100,000 00	.....	.....	Jan., 1890
March 31, 1899	3½	Grammar School-house, Dorchester	10,000 00	.....	.....	Jan., 1890
March 31, 1899	3½	Primary School-house, site, Warren District additional ..	40,000 00	.....	.....	Jan., 1890
March 31, 1899	3½	Primary School-house, Roxbury	70,000 00	.....	.....	Jan., 1890
March 31, 1899	3½	Primary School-house, Brighton	5,000 00	.....	.....	Jan., 1890
March 31, 1899	3½	Completing and Furnishing School Buildings, etc.	55,000 00	.....	.....	Jan., 1890
March 31, 1899	3½	Public Parks, Chestnut Hill Park	75,000 00	.....	.....	Jan., 1890
Chap. 274, Acts of 1899		Sewerage Loam .....	.....	100,000 00	.....	Jan., 1890
Chap. 425, Acts of 1897, and Chap. 460, Acts of 1899 ..	3½	Stony Brook Improvement .....	.....	350,000 00	.....	July, 1899
Chap. 397, Acts of 1899	3½	Charlestown Bridge .....	.....	200,000 00	.....	July, 1899
Chap. 548, Acts of 1894	3½	Cambridge Bridge .....	.....	100,000 00	.....	July, 1899
Chap. 467, Acts of 1898	3½	Cambridge Bridge .....	.....	200,000 00	.....	Jan., 1940
Chap. 548, Acts of 1894	3½	Charlestown Bridge .....	.....	200,000 00	.....	Jan., 1940
		WATER DEBT.				
Jan. 28, 1899	3½	Extension of Mains, etc.	\$2,543,800 00	\$5,770,000 00	\$8,313,800 00	July, 1929
June 22, 1899	3½	Extension of Mains, etc. ....	.....	410,000 00	485,000 00	July, 1929
		Total debt of all kinds created	\$2,543,800 00	\$6,205,000 00	\$8,748,800 00	

LOANS AUTHORIZED, BUT NOT ISSUED.

January 31, 1900.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
July 2, 1894.....	Rapid Transit (Chap. 548, Acts 1894)		¹ \$1,884,000 00
April 29, 1897.....	Laying out and construction of Highways (Chap. 319, Acts 1897),		594,550 00
May 6, 1897.....	Charlestown street, (Chap. 346, Acts 1897)		*
June 10, 1897	Rapid Transit (Chap. 500, Acts 1897)		500,000 00
March 8, 1898.....	School-houses (Chap. 149, Acts 1898)	² \$300,000 00	
March 29, 1898.....	South Union Station (Chap. 248, Acts 1898)	450,000 00	
May 26, 1898.....	Cambridge Bridge (Chap. 467, Acts 1898)		†
January 2, 1899....	Playgrounds (Chap. 412, Acts 1898),	200,000 00	
April 6, 1899.....	Normal School building and land (Chap. 239, Acts 1899)		300,000 00
April 15, 1899.....	Chestnut Hill Park (Chap. 274, Acts 1899)	75,000 00	
April 17, 1899.....	Malden Bridge (Chap. 280, Acts 1899)	100,000 00	
May 29, 1899.....	Laying out and construction of highways (Chap. 443, Acts 1899), \$825,000:		
	Brighton		100,000 00
	Dorchester		250,000 00
	East Boston		300,000 00
	Roxbury and West Roxbury.. ..		175,000 00
June 1, 1899	Sewerage charges, repayment of (Chap. 450, Acts 1899)		‡
June 2, 1899	Atlantic Avenue Extension (Chap. 466, Acts 1899)		§
October 30, 1899 ...	Insane Hospital, additional land.. ..	24,000 00	
January 12, 1900...	Sewerage Works		900,000 00
		<u>\$1,149,000 00</u>	<u>\$5,003,550 00</u>
Inside Debt Limit	\$1,149,000 00		
Outside Debt Limit	5,003,550 00		
	<u>\$6,152,550 00</u>		

¹ Chap. 548, Acts of 1894, and Chap. 500, Acts of 1897, authorize the City of Boston to borrow not exceeding \$7,500,000 (this amount reduced \$616,000 under authority of Chap. 347, Acts of 1897) to promote Rapid Transit, and such further amount for Charlestown bridge and its approaches, in addition to the \$750,000 heretofore appropriated by the City Council, as may be necessary for the completion of said bridge and approaches.

² Chap. 149, Acts of 1898, authorizes the Treasurer of the City of Boston to issue bonds to pay the expense of building and furnishing High and Latin schools and taking land therefor to an amount not exceeding \$300,000, in the year 1899 (which has been borrowed), \$300,000 in the year 1900, and \$250,000 in the year 1901.

* No limit to amount, borrowed to date \$185,000.

† No limit to amount, borrowed to date \$350,000.

‡ Limited to amount required to repay all sewerage charges collected by the city under Chap. 426, Acts of 1897. Borrowed to date \$400,000.

§ No limit to amount.

DEBT, WHEN DUE.

YEAR.	City Debt.	Water Debt.	County Debt.	Total.
1874 ..	\$1,000 00	.....	.....	\$1,000 00
1899 ..	400 00	.....	.....	400 00
1900 ..	2,495,000 00	.....	\$17,000 00	2,512,000 00
1901 ..	738,000 00	\$1,643,000 00	17,000 00	2,398,000 00
1902 ..	2,278,300 00	2,047,273 98	17,000 00	4,342,573 98
1903 ..	1,173,500 00	905,000 00	17,000 00	2,095,500 00
1904 ..	1,347,000 00	46,000 00	17,000 00	1,410,000 00
1905 ..	759,000 00	1,353,700 00	17,000 00	2,129,700 00
1906 ..	696,000 00	2,647,300 00	17,000 00	3,360,300 00
1907 ..	1,452,800 00	15,000 00	17,000 00	1,484,800 00
1908 ..	375,000 00	600,000 00	17,000 00	992,000 00
1909 ..	555,700 00	350,000 00	17,000 00	922,700 00
1910 ..	1,000 00	280,000 00	17,000 00	298,000 00
1911 ..	1,552,500 00	.....	17,000 00	1,569,500 00
1912 ..	2,530,925 00	324,000 00	17,000 00	2,871,925 00
1913 ..	4,710,600 00	447,000 00	17,000 00	5,174,600 00
1914 ..	2,774,800 00	500,500 00	17,000 00	3,292,300 00
1915 ..	1,780,150 00	318,700 00	17,000 00	2,115,850 00
1916 ..	3,169,200 00	672,800 00	17,000 00	3,859,000 00
1917 ..	3,007,000 00	824,700 00	17,000 00	3,848,700 00
1918 ..	1,658,780 00	226,300 00	717,000 00	2,602,080 00
1919 ..	2,790,300 00	775,000 00	817,000 00	4,382,300 00
1920 ..	1,100,000 00	604,000 00	17,000 00	1,721,000 00
1921 ..	1,200,000 00	262,500 00	17,000 00	1,479,500 00
1922 ..	676,000 00	458,000 00	423,000 00	1,557,000 00
1923 ..	1,725,000 00	576,275 00	92,000 00	2,393,275 00
1924 ..	1,399,000 00	644,225 00	57,000 00	2,100,225 00
1925 ..	1,458,000 00	.....	17,000 00	1,475,000 00
1926 ..	511,300 00	.....	17,000 00	528,300 00
1927 ..	700,000 00	150,000 00	17,000 00	867,000 00
1928 ..	5,486,000 00	200,000 00	17,000 00	5,703,000 00
1929 ..	2,160,450 00	435,000 00	17,000 00	2,612,450 00
1930 ..	1,779,000 00	.....	17,000 00	1,796,000 00
1931 ..	.....	.....	17,000 00	17,000 00
1932 ..	.....	.....	17,000 00	17,000 00
1933 ..	.....	.....	17,000 00	17,000 00
1934 ..	60,000 00	.....	17,000 00	77,000 00
1935 ..	2,510,000 00	.....	17,000 00	2,527,000 00
1936 ..	3,480,000 00	.....	.....	3,480,000 00
1937 ..	2,800,000 00	.....	800,000 00	3,600,000 00
1938 ..	2,216,000 00	.....	100,000 00	2,316,000 00
1939 ..	650,000 00	.....	.....	650,000 00
1940 ..	400,000 00	.....	.....	400,000 00
	\$66,157,705 00	\$17,306,273 98	\$3,533,000 00	\$86,996,978 98

CITY DEBT.

The average annual interest on the *funded* City Debt is about 3 $\frac{7}{10}$ per cent., as will be seen by the following table:

\$659,000 00 at 3 per cent.	\$19,770 00
29,000 00 at 3 $\frac{1}{2}$ "	942 50
28,494,730 00 at 3 $\frac{1}{2}$ "	997,315 55
36,909,575 00 at 4 "	1,476,383 00
35,000 00 at 5 "	1,750 00
<hr/> \$66,127,305 00	<hr/> \$2,496,161 05
30,400 00 (matured)	
<hr/> \$66,157,705 00	

COCHITUATE WATER DEBT.

The average annual rate of interest on the Water Debt is about 4 $\frac{1}{2}$ per cent.

\$3,552,000 00 at 5 per cent. in gold	\$177,600 00
1,947,273 98 (£399,500) at 5 per cent. in gold	97,877 50
200,000 00 at 3 per cent.	6,000 00
1,955,000 00 at 3 $\frac{1}{2}$ "	68,425 00
6,214,000 00 at 4 "	248,560 00
268,000 00 at 4 $\frac{1}{2}$ "	12,060 00
13,000 00 at 5 "	650 00
3,157,000 00 at 6 "	189,420 00
<hr/> \$17,306,273 98	<hr/> \$800,592 50

COUNTY DEBT.

The average annual interest on the County Debt is about 3 $\frac{8}{10}$ per cent., as will be seen by the following table:

\$612,000 00 at 3 per cent.	\$18,360 00
1,700,000 00 at 3 $\frac{1}{2}$ "	59,500 00
1,221,000 00 at 4 "	48,840 00
<hr/> \$3,533,000 00	<hr/> \$126,700 00

TOTAL DEBT.

The average annual interest on the total City and County Debt is about 4 per cent.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

Exclusive of the COUNTY AND WATER DEBTS, on the 31st day of January, 1900, classified according to the years in which it becomes due, viz.:

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Feb. 4, 1860.	5	Matured	North Street, Widening	\$1,000 00	Jan., 1874.	\$1,000 00
Aug. 9, 1877.	4	"	Improved Sewerage	400 00	" 1899.	400 00
March 10, 1890.	4	"	Federal-street Bridge	\$23,000 00	" 1900.	
Aug. 9, 1877.	5	April and Oct.	Improved Sewerage	1,250,000 00	April,	
"	4	"	"	17,000 00	"	
March 18, 1889.	4	Jan. and July	New Public Library, Dartmouth street	297,000 00	July,	
March 18, 1889.	4	April and Oct.	New Public Library, Dartmouth street	14,000 00	Oct.,	
Oct. 13, 1890.	4	"	Public Parks, Charlestown District	200,000 00	"	
Oct. 17,	4	"	Charles River Bridges	43,000 00	"	
"	4	"	New Ferry boat	43,000 00	"	
"	4	"	Hospital Department, furnishing Convalescents' Home	50,000 00	"	
"	4	"	Hospital, Long Island	50,000 00	"	
"	4	"	Grammar School-house, Hillside	90,000 00	"	
"	4	"	Primary School-house, Adams	100,000 00	"	
"	4	"	"	75,000 00	"	
"	4	"	Smith-street Extension	36,000 00	"	
"	4	"	Franklin Park	14,000 00	"	
"	4	"	Sewer improvements at Austin Farm	11,000 00	"	
"	4	"	Sewers, South Hill District	25,000 00	"	
"	4	"	Sewers between Reehindale and West Roxbury	50,000 00	"	
"	4	"	Humboldt avenue, Grading	28,101 00	"	
"	4	"	L street, Grading	22,500 00	"	
Aug. 9, 1877.	5	"	Improved Sewerage	18,000 00	"	2,495,000 00
<i>Carried forward</i>						\$2,495,400 00

208 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. —Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Jan. 27, 1891.	4	Jan. and July	<i>Brought forward</i>			
" " " "	4	" " "	Police Department, to make good transfers	\$75,500 00	Jan., 1901.	\$2,496,400 00
" " " "	4	" " "	Stony Brook Improvement	33,000 00	" "	
" " " "	4	" " "	Sewer Department	33,000 00	" "	
" " " "	4	" " "	School-houses, Public Buildings	25,000 00	" "	
" " " "	4	" " "	Sanitary Police Department	24,500 00	" "	
" " " "	4	" " "	High School-house, Roxbury	87,000 00	" "	
Nov. 18, 1889.	4	" " "	Street Department	183,000 00	" "	
Aug. 9, 1877.	4	" " "	New Public Library, Dartmouth street	189,000 00	" "	
May 20, 1891.	4	April and Oct.	Improved Sewerage	24,000 00	" "	
Aug. 9, 1877.	4	June and Dec.	Laying Out and Construction of Highways	5,000 00	Apr.,	
	4	April and Oct.	Improved Sewerage	50,000 00	June,	
	4			10,000 00	Oct.,	738,000 00
Chap. 516, Acts of 1896.	4	Jan. and July	South Union Station	\$25,000 00	Jan., 1902.	
Aug. 9, 1877.	4	" " "	Improved Sewerage	8,000 00	" "	
Chap. 516, Acts of 1896.	4	April and Oct.		317,000 00	April,	
May 20, 1891.	34	" " "	South Union Station	1,275,000 00	" "	
Aug. 9, 1877.	4	" " "	Laying Out and Construction of Highways	25,800 00	" "	
	4	" " "	Improved Sewerage	627,500 00	Oct.,	2,278,300 00
Chap. 516, Acts of 1896.	34	Jan. and July	South Union Station	\$300,000 00	Jan., 1903.	
Aug. 9, 1877.	4	" " "	Improved Sewerage	22,500 00	" "	
May 13, 1892.	4	April and Oct.	" "	500,000 00	April,	
Aug. 9, 1877.	4	" " "	" "	6,000 00	" "	
May 13, 1892.	4	" " "	" "	245,000 00	Oct.,	
Chap. 516, Acts of 1896.	34	" " "	South Union Station	100,000 00	" "	1,173,500 00
			<i>Carried forward</i>			\$6,686,200 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. 209

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
May 13, 1882.	4	Jan. and July	<i>Brought forward</i>			
"	4	"	Improved Sewerage	\$500,000 00	Jan., 1904.	\$6,689,200 00
Chap. 516, Acts of 1886.	3½	"	"	97,000 00	July, "	
Chap. 450, Acts of 1889.	3½	"	South Union Station.	300,000 00	"	
Chap. 450, Acts of 1899.	3	"	Sewerage Charges, Repayment of	150,000 00	"	
Chap. 450, Acts of 1899.	3	"	"	150,000 00	"	
Chap. 450, Acts of 1899.	3	"	"	100,000 00	"	
Chap. 450, Acts of 1899.	3	April and Oct.	Improved Sewerage.	50,000 00	Oct. "	
May 13, 1882.	4	"	"		"	1,347,000 00
Chap. 248, Acts of 1886.	3½	Jan. and July	South Union Station.	\$300,000 00	Jan., 1905.	
May 13, 1882.	4	"	Improved Sewerage.	50,000 00	"	
June 9, 1886.	3½	"	"	100,000 00	July, "	
July 8, "	3	"	Sewers, Roslindale	143,000 00	"	
"	3	"	Sewers, Dorchester	118,000 00	"	
"	3	"	Sewers, Brighton	45,000 00	"	
June 9, 1885.	3½	"	Improved Sewerage	\$50,000 00	Jan., 1906.	759,000 00
June 28, 1886.	3½	April and Oct.	"	50,000 00	Oct., "	
"	3½	"	Sewers, Ashmont District	70,000 00	"	
"	3½	"	Sewers, City Proper	58,000 00	"	
"	3½	"	Sewers, Brighton	11,000 00	"	
"	3½	"	Sewers, East Boston	44,000 00	"	
"	3½	"	Sewers, Roxbury	25,000 00	"	
July 28, "	3½	"	Sewers, South Boston	47,000 00	"	
"	3½	"	Sewer between Crescent avenue and Greenwich street.	40,000 00	"	
			<i>Carried forward</i>	\$390,000 00		\$8,792,200 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
July 28, 1886.	2½	April and Oct.	<i>Brought forward</i>	\$380,000 00	Oct., 1906.	\$8,792,200 00
Dec. 31, " "	4	"	Sewers, Beacon street, etc.	19,000 00	"	
" " " "	4	"	Sewer between Crescent avenue and Greenwich street.	26,500 00	"	
" " " "	4	"	Improved Sewerage.	20,000 00	"	
Oct. 6, 1886.	4	"	Sewers, Charlestown.	5,000 00	"	
" " " "	4	"	Mt. Hope Cemetery, Water Pipes, etc.	10,000 00	"	
" " " "	4	"	Improvement in Council Chamber and Chamber of Board of Aldermen.	5,000 00	"	
" " " "	4	"	Reconstruction of Basement of Old Court House.	10,000 00	"	
" " " "	4	"	New Electrical Construction, Public Buildings.	25,000 00	"	
" " " "	4	"	Reconstruction of Essex-street Bridge.	6,500 00	"	
" " " "	4	"	Hospital Department, New Buildings and Furnishing.	45,000 00	"	
" " " "	4	"	Institutions Department, Reconstruction of Wharves, etc.	20,000 00	"	
" " " "	4	"	Electric-Lighting Plant, Deer Island.	12,000 00	"	
" " " "	4	"	Fire-proofing dome, etc., City Hall.	12,000 00	"	
Sept. 25, " "	4	"	New General Register of Qualified Voters.	90,000 00	"	
Jan. 1, 1897.	4	Jan. and July.	New General Register of Qualified Voters.	\$10,000 00	Jan., 1907.	696,000 00
Jan. 18, " "	4	"	Electric-Lighting Plant, Deer Island.	6,000 00	"	
July 8 and Dec. 8, 1896.	4	"	Hospital Department, Electric Light Plant.	30,000 00	"	
" " " "	4	"	Street Improvements, Ward 1.	25,000 00	"	
" " " "	4	"	" " " "	25,000 00	"	
" " " "	4	"	" " " "	25,000 00	"	
" " " "	4	"	" " " "	25,000 00	"	
" " " "	4	"	" " " "	25,000 00	"	
" " " "	4	"	" " " "	25,000 00	"	
" " " "	4	"	" " " "	25,000 00	"	
" " " "	4	"	" " " "	25,000 00	"	
" " " "	4	"	" " " "	25,000 00	"	
" " " "	4	"	" " " "	25,000 00	"	
" " " "	4	"	" " " "	25,000 00	"	
" " " "	4	"	" " " "	25,000 00	"	
<i>Carried forward</i>				\$296,000 00		\$9,488,200 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
July 3 and Dec. 8, 1896.	4	Jan. and July	<i>Brought forward.</i>	\$296,000 00	\$9,488,200 00
" " " "	4	"	Street Improvements, Ward 13.	25,000 00	Jan., 1897.	
" " " "	4	"	" " " 14.	25,000 00	"	
" " " "	4	"	" " " 15.	25,000 00	"	
" " " "	4	"	" " " 16.	25,000 00	"	
" " " "	4	"	" " " 17.	25,000 00	"	
" " " "	4	"	" " " 18.	25,000 00	"	
" " " "	4	"	" " " 19.	25,000 00	"	
" " " "	4	"	" " " 20.	25,000 00	"	
" " " "	4	"	" " " 21.	10,000 00	"	
" " " "	4	"	" " " 22.	25,000 00	"	
" " " "	4	"	" " " 23.	50,000 00	"	
" " " "	4	"	" " " 24.	25,000 00	"	
June 18 and June 25, 1897.	8 1/2	"	Bath House, South Bay, Roxbury side.	3,000 00	July,	
" " " "	8 1/2	"	Steamer "J. Putnam Bradlee," new boiler and equipment.	12,000 00	"	
" " " "	8 1/2	"	Branch Library, Broadway extension, Improvements.	5,000 00	"	
" " " "	8 1/2	"	Harvard-street Bridge, Reconstruction.	3,000 00	"	
" " " "	8 1/2	"	Electric Lights for Ferry-boats.	8,000 00	"	
" " " "	8 1/2	"	Street Improvements, Ward 1.	25,000 00	"	
" " " "	8 1/2	"	" " " 2.	25,000 00	"	
" " " "	8 1/2	"	" " " 3.	25,000 00	"	
" " " "	8 1/2	"	" " " 4.	25,000 00	"	
" " " "	8 1/2	"	" " " 5.	25,000 00	"	
" " " "	8 1/2	"	" " " 6.	25,000 00	"	
" " " "	8 1/2	"	" " " 7.	25,000 00	"	
" " " "	8 1/2	"	" " " 8.	25,000 00	"	
" " " "	8 1/2	"	" " " 9.	25,000 00	"	
" " " "	8 1/2	"	" " " 10.	25,000 00	"	
" " " "	8 1/2	"	" " " 11.	25,000 00	"	
" " " "	8 1/2	"	" " " 12.	25,000 00	"	
<i>Carried forward.</i>				\$887,000 00	\$9,488,200 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Sept. 24, 1897.	3 1/2	Jan. and July	<i>Brought forward.</i>		Jan., 1908.	\$10,941,000 00
Oct. 29, " "	3 1/2	" "	Dorchesterway, Betterments, Repayment of	3,000 00	" "	
" " "	3 1/2	" "	Morgue, North Grove street, Reconstruction, etc.	6,000 00	" "	
" " "	3 1/2	" "	Electric Lighting Plant, City Hospital.	10,000 00	" "	
" " "	3 1/2	" "	Old Town Hall, Brighton, Reconstruction.	1,500 00	" "	
" " "	3 1/2	" "	{ Albany street, in front of Massachusetts Homeopathic	10,500 00	" "	
" " "	3 1/2	" "	{ Hospital, Asphalting.		" "	
" " "	3 1/2	" "	{ Lafayette avenue, between Prince and Endicott	2,000 00	" "	
" " "	3 1/2	" "	{ streets, Asphalting.		" "	
" " "	3 1/2	" "	{ North Margin street, between Thacher and Endicott	2,000 00	" "	
" " "	3 1/2	" "	{ streets, Asphalting.		" "	
" " "	3 1/2	" "	{ Wharf and Buildings, East Boston, Purchase of	15,000 00	" "	
" " "	3 1/2	" "	{ Back Bay Fens, Sewage.	25,000 00	" "	
Mar. 16, 1898.	3 1/2	April and Oct.	{ Buildings, etc., Long Island.	2,500 00	April,	
June 28, " "	3 1/2	Jan. and July	{ Bathing Establishment, Charles River.	1,500 00	July,	
" " "	3 1/2	" "	{ Bath-house, Neponset River.	2,500 00	" "	
" " "	3 1/2	" "	{ Bathing Pool, etc., Cabot street.	2,500 00	" "	
" " "	3 1/2	" "	{ Swimming Pool, etc., Orchard Park.	2,500 00	" "	
" " "	3 1/2	" "	{ New Buildings, City Hospital.	38,500 00	" "	
June 27, " "	3 1/2	" "	{ Bathing Establishment, Ward 15.	2,500 00	Oct.,	
July 13, " "	3 1/2	" "	{ Commonwealth Park Gymnasium.	5,000 00	" "	
Sept. 30, " "	3 1/2	" "	{ Portable Booths and Furnishing.	30,000 00	" "	
" " "	3 1/2	" "	{ Steamer "Vigilant," New Boiler.	5,000 00	" "	
" " "	3 1/2	" "	{ Improvement of Water Service, Insane Hospital Depart-	2,000 00	" "	
" " "	3 1/2	" "	{ ment.		" "	
" " "	3 1/2	" "	{ Salt Water Fire System, Long Island.	11,000 00	" "	
" " "	3 1/2	" "	{ Street Improvements, General.	60,000 00	" "	
" " "	3 1/2	" "	{ " " " Ward 1.	6,000 00	" "	
" " "	3 1/2	" "	{ " " " " 2.	6,000 00	" "	
" " "	3 1/2	" "	{ " " " " 3.	6,000 00	" "	
" " "	3 1/2	" "	{ " " " " 4.	6,000 00	" "	
" " "	3 1/2	" "	<i>Carried forward.</i>	\$84,500 00		\$10,941,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Date.	When due.				
Sept. 30, 1898.	31	April and Oct.	<i>Brought forward.</i>	\$284,500 00	\$10,941,000 00
" " " "	31	"	Street Improvements, Ward 5.	6,000 00	Oct., 1908.	
" " " "	31	"	" " " 10.	6,000 00	"	
" " " "	31	"	" " " 11.	6,000 00	"	
" " " "	31	"	" " " 13.	6,000 00	"	
" " " "	31	"	" " " 14.	6,000 00	"	
" " " "	31	"	" " " 15.	6,000 00	"	
" " " "	31	"	" " " 21.	6,000 00	"	
" " " "	31	"	" " " 25.	6,000 00	"	
Nov. 21, " " " "	31	"	Public Convenience Station, at or near Park street.	10,000 00	"	
" " " "	31	"	Mount Hope Cemetery.	2,500 00	"	
" " " "	31	"	House of Reformation, Improvements.	6,500 00	"	
" " " "	31	"	Deer Island Hospital, rebuilding and furnishing Ward 'A.'	7,500 00	"	
" " " "	31	"	School Buildings, Improvements in.	86,000 00	"	
Dec. 31, 1898.	31	Jan. and July.	Street Improvements, General.	\$22,000 00	Jan., 1908.	375,000 00
Jan. 12, 1899.	31	April and Oct.	Wire Department.	20,000 00	April, " "	
Jan. 28, 1899.	31	"	Printing Department.	10,000 00	"	
Feb. 3, 1899.	31	"	Public Buildings Department, Electrical Construction Div.	10,000 00	"	
Jan. 28, 1899.	31	"	" " " " "	15,000 00	"	
Feb. 27, 1899.	31	"	" " " " " Repair Division.	25,000 00	"	
" " " "	31	"	Convenience Station, at or near Park street.	5,000 00	"	
" " " "	31	"	" " " " " Roxbury Crossing.	2,000 00	"	
" " " "	31	"	Gymnasium, Paris street, East Boston, new bathing facilities.	5,000 00	"	
" " " "	31	"	Public Landing, Dorchester Bay.	1,000 00	"	
" " " "	31	"	Gymnasium, Elmwood-street Ward-room.	2,000 00	"	
" " " "	31	"	Summer Baths, permanent improvements.	10,000 00	"	
" " " "	31	"	Cemetery Department, filling cabinets and safe.	1,700 00	"	
" " " "	31	"	Mount Hope Cemetery, improvement of entrance.	1,500 00	"	
" " " "	31	"	" " " " " greenhouses.	5,000 00	"	
" " " "	31	"	House of Reformation, reconstruction of work damaged by storm.	8,000 00	"	
<i>Carried forward.</i>				\$143,200 00	\$11,316,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Year.
	Date.	When Due.				
Feb. 27, 1899.	34	April and Oct.	<i>Brought forward.</i>	\$143,300 00	.....	\$11,316,000 00
" "	34	"	House of Reformation, improvement of graveyard.....	500 00	April, 1909.	
" "	34	"	Parental School, drainage of land.....	5,000 00	"	
" "	34	"	Ambulance Station and equipment, South Boston.....	10,000 00	"	
" "	34	"	Electric Plant, Insane Hospital Department.....	7,000 00	"	
" "	34	"	Purchase and Improvement of Mechanics' Hall organ.....	3,000 00	"	
" "	34	"	Alms-house, Long Island, barn, improvements in.....	3,000 00	"	
" "	34	"	Deer Island, Electric Lighting Plant, extension of.....	5,500 00	"	
" "	34	"	Steamer "John Howard," reconstruction.....	8,000 00	"	
" "	34	"	Elevator, Old Court House.....	5,000 00	"	
" "	34	"	New Elevator, City Hall.....	3,200 00	"	
" "	34	"	Ward-room, Ward 17, improvements in.....	1,500 00	"	
" "	34	"	Fence around storage lot and storehouses.....	1,500 00	"	
" "	34	"	Fence around square, bounded by Old Heath, New Heath, and Parker streets.....	4,000 00	"	
" "	34	"	Talbot avenue, completion of.....	1,000 00	"	
" "	34	Jan. and July	Atlantic avenue, Dewey square to Oliver street, Paving.....	50,000 00	July,	
" "	34	"	Congress street, Atlantic avenue to bridge, Paving.....	38,000 00	"	
" "	34	"	Federal street, Dewey square to Milk street, Paving.....	19,000 00	"	
" "	34	"	Leverett street, Minot street to Craigie's Bridge, Paving.....	18,000 00	"	
" "	34	"	Kings-ton street, from Bedford to Beach street, Paving.....	15,000 00	"	
" "	34	"	Blackstone street, Hanover street across North street, Paving.....	11,000 00	"	
" "	34	"	Princeton street, East Boston, Construction.....	10,000 00	"	
" "	34	"	Prescott street, ".....	10,000 00	"	
" "	34	"	Genesee and Oswego streets, Asphalting.....	5,000 00	"	
" "	34	"	Harrison avenue, between Kneeland and Bennet streets, Asphalting.....	8,000 00	"	
" "	34	"	Devonshire street, Milk to Water streets, Asphalting.....	6,000 00	"	
" "	34	"	Retaining wall, Marcella and Centre streets.....	3,800 00	"	
" "	34	"	Milton street, Ward 8, Asphalting.....	2,500 00	"	
" "	34	"	<i>Carried forward.</i>	1,200 00	"	
				\$307,000 00	.....	\$11,316,000 00

216 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
March 31, 1899.	3½	Jan. and July	<i>Brought forward</i>	\$337,900 00	July, 1899.	\$11,316,000 00
April 27, " "	3½	" "	Electric Lighting Plant, Rainsford Island.	4,000 00	" "	
May 16, " "	3½	" "	Telephone Cable, Moon Island to Long Island.	5,000 00	" "	
June 22, " "	3½	" "	Gymnasium, Ward 4, Furnishing and Equipping.	2,500 00	" "	
Aug. 7, " "	3½	April and Oct.	Carries street, built to Allen street, Asphalt.	1,500 00	Oct.,	
" " " "	3½	" "	Dover street Bath-house, Electric Plant.	1,500 00	" "	
" " " "	3½	" "	Fire Department, Underground Wires.	5,000 00	" "	
" " " "	3½	" "	Insane Hospital, Department.	9,500 00	" "	
June 27, " "	3½	" "	Steamer "John Howard," Reconstruction.	1,800 00	" "	
" " " "	3	" "	Building Department, Filing Cases and Alterations.	3,500 00	" "	
" " " "	3	" "	Congress street Bridge, Reconstruction.	10,000 00	" "	
Sept. 1, " "	3½	June and Dec.	Street Improvements, General.	75,000 00	Dec.	
Oct. 6, " "	3½	" "	House of Reformation, Reconstruction of Buildings, etc.	9,500 00	" "	
" 12, " "	3½	" "	" " " " " " " "	7,000 00	" "	
" 26, " "	3½	" "	Rogers Park, Drainage.	2,000 00	" "	
" 27, " "	3½	" "	City Clerk Department, Metallic File Cases.	2,000 00	" "	
" 30, " "	3½	" "	Telephone Cable, from Long Island to Gallop's Island.	2,400 00	" "	
" 30, " "	3½	" "	Remodelling the "A" Building, Insane Hospital.	3,000 00	" "	
" 30, " "	3½	" "	Independence square, Improvements.	2,700 00	" "	
" " " "	3½	" "	Devonshire street, between State and Water streets, Repaving.	6,500 00	" "	555,700 00
" 30, " "	3½	Jan. and July	Harrison avenue, between Asylum and Davis streets, Asphalt.	\$1,000 00	Jan., 1910.	1,000 00
April 30 and May 16, 1891.	4	April and Oct.	School-houses and Sites.	\$500,000 00	April, 1911.	
Oct. 26, " "	4	" "	Sewers.	421,000 00	Oct.,	
Dec. 5, " "	4	" "	L-street Bridge.	160,000 00	" "	
Dec. 10, " "	4	" "	Commonwealth-avenue Construction.	210,000 00	" "	
Dec. 24, " "	4	" "	Dorchester avenue, Paving, Wards 15 and 24.	125,000 00	" "	
Jan. 2, 1892.	4	" "	New Buildings, City Hospital.	136,500 00	" "	1,552,500 00
<i>Carried forward</i>						\$13,426,200 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Jan. 23, 1892.	4	Jan. and July	<i>Brought forward</i>			\$13,425,300 00
" "	4	" "	Allston Bridge.....	\$90,000 00	Jan., 1912.	
May 24, "	4	April and Oct.	Improved Sewerage.....	250,000 00	" "	
" "	4	" "	New Buildings, City Hospital.....	135,000 00	April,	
" "	4	" "	Causeway-street Extension.....	75,500 00	" "	
" "	4	" "	Jerome-Place Extension.....	5,500 00	" "	
" "	4	" "	Talbot-avenue Extension.....	41,000 00	" "	
" "	4	" "	Engine-house, Ashmont.....	25,000 00	" "	
" "	4	" "	Engine-house and Site, North End.....	60,000 00	" "	
" "	4	" "	Police station-house, No. 13, Land and Addition to.....	25,000 00	" "	
" "	4	" "	Barn, Austin Farm.....		" "	
" "	4	" "	Dining-room, Austin Farm.....		" "	
" "	4	" "	Electric-Lighting Plant, Austin Farm.....	127,000 00	" "	
" "	4	" "	Three Dormitories, Austin Farm.....		" "	
" "	4	" "	Addition to House of Industry.....		" "	
" "	4	" "	Barn, Long Island.....		" "	
" "	4	" "	Electric-Lighting Plant, Long Island.....		" "	
" "	4	" "	Parental School for Boys.....		" "	
" "	4	" "	" " Girls.....		" "	
" "	4	" "	Austin Primary School-house, Additional Land.....		" "	
" "	4	" "	Brighton High School-house, Building.....		" "	
" "	4	" "	Cook School-house, Site and Building.....		" "	
" "	4	" "	Dorchester High School-house, Enlargement of Yard.....		" "	
" "	4	" "	Grammar School-house, Gibson District, Additional Land.....		" "	
" "	4	" "	" " Hillside District, Grading, etc.....		" "	
" "	4	" "	" " Pierce District, Heating, etc.....		" "	
" "	4	" "	Mechanic Arts High School.....		" "	
" "	4	" "	Primary School-house, Adams District, Land.....		" "	
" "	4	" "	" " Bunker Hill District, Grading, etc.....		" "	
" "	4	" "	" " Dillaway District, Building.....		" "	
" "	4	" "	" " " Additional Site.....		" "	
" "	4	" "	<i>Carried forward</i>			\$1,367,100 00
						\$13,425,300 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
May 24, 1892.	4	April and Oct.	<i>Brought forward</i>	\$1,367,100 00	.....	\$13,426,200 00
"	4	"	Primary School-house, North of Broadway.....	25,000 00	April, 1912.	
"	4	"	" " Geo. Putnam District, Land.....	31,000 00	"	
"	4	"	" " Hillside District, Grading, etc.....	5,000 00	"	
"	4	"	" " Lowell District, Grading, etc.....	4,000 00	"	
"	4	"	" " Munroe District, Additional Land.....	6,000 00	"	
"	4	"	" " Oak Square, etc.....	925 00	"	
"	4	"	West Roxbury High School-house, Additional Land.....	12,000 00	"	
"	4	"	North Ferry, Boston side, Widening Berth.....	7,400 00	"	
"	4	"	Stony Brook Damages.....	36,000 00	"	
"	4	"	Rebuilding Bridges to Watertown.....	5,000 00	"	
"	4	"	Austin street.....	18,000 00	"	
"	4	"	Allendale street.....	4,000 00	"	
"	4	"	Beacon street, Dartmouth street to West Chester park.....	2,500 00	"	
"	4	"	Beacon street, Andrew square to Mt. Vernon street.....	40,000 00	"	
"	4	"	Beacon street.....	5,000 00	"	
"	4	"	Brent street.....	10,000 00	"	
"	4	"	Chester square, Shawmut avenue to Tremont street.....	5,000 00	"	
"	4	"	Chardon street.....	21,000 00	"	
"	4	"	Conant street, Macadamizing.....	14,000 00	"	
"	4	"	Decatur street, ward 16, Asphalt.....	7,500 00	"	
"	4	"	Davis street, Asphalt.....	4,000 00	"	
"	4	"	Dorchester street, Ninth street to Seventh street, Paving.....	15,000 00	"	
"	4	"	Eliot street, Tremont street to Park square.....	9,000 00	"	
"	4	"	Eighth street, L street to O street, Edgestones, etc.....	5,000 00	"	
"	4	"	Edgestones, Ward 21.....	1,000 00	"	
"	4	"	Florence street, Asphalt.....	4,500 00	"	
"	4	"	Houghton street, Macadamizing.....	7,000 00	"	
"	4	"	LaGrange street.....	5,000 00	"	
"	4	"	Lexington avenue.....	2,500 00	"	
			<i>Carried forward</i>	\$1,683,426 00	.....	\$13,426,200 00

220 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
May 24, 1892.	4	April and Oct.	<i>Brought forward</i>	\$1,908,920 00	\$13,495,200 00
" " " "	4	" " " "	Sewer, School street, transferred to Park street, Ch. st'n...	470 00	April, 1912.	
" " " "	4	" " " "	" " " "	3,840 00	" "	
" " " "	4	" " " "	" " " "	1,830 00	" "	
" " " "	4	" " " "	" " " "	1,830 00	" "	
Sept. 30, " "	4	" " " "	" " " "	25,000 00	" "	
Aug. 24, " "	4	Jan. and July	Sewer Division, tug-boat,	50,000 00	July, "	
May 30, 1891.	4	" " " "	Building, Gas-rop's Island and Sweet street.	200,000 00	" "	
" " " "	4	" " " "	New Lunatic Hospital	200,000 00	" "	
" " " "	4	" " " "	Laying-out and Construction of Highways.....	31,000 00	" "	
Oct. 7, 1892.	4	April and Oct.	" " " "	245,200 00	Oct., "	2,580,925 00
" " " "	4	" " " "	" " " "	25,000 00	" "	
" " " "	4	" " " "	" " " "	42,000 00	" "	
" " " "	4	" " " "	Laying-out Streets Department		" "	
" " " "	4	" " " "	City Hospital, Additional Land		" "	
May 20, 1891.	4	Jan. and July	Laying-out and Construction of Highways	\$150,000 00	Jan., 1913.	
Dec. 18, 1891.	4	Jan. and July	West Roxbury Park	233,000 00	" "	
Dec. 24, 1891.	4	" " " "	East Boston Park	50,000 00	" "	
" " " "	4	" " " "	Arnold Arboretum	60,000 00	" "	
" " " "	4	April and Oct.	West Roxbury Park	300,000 00	April, "	
" " " "	4	" " " "	Charles-river Embankment	285,000 00	" "	\$15,966,125 00
" " " "	4	" " " "	City Point Park	100,000 00	" "	
" " " "	4	" " " "	Muddy River Improvement	119,000 00	" "	
" " " "	4	" " " "	City Point Park	109,000 00	" "	
" " " "	4	" " " "	Widening Essex and Lincoln streets.	260,500 00	" "	
" " " "	4	" " " "	New Buildings, Long Island	100,000 00	" "	
" " " "	4	" " " "	Engine-house No. 7	10,000 00	" "	
" " " "	4	" " " "	Fire-boat No. 2	50,000 00	" "	
" " " "	4	" " " "	Ladder-house No. 1	25,000 00	" "	
" " " "	4	" " " "	Rebuilding One Drop, Ferry Department	10,000 00	" "	
" " " "	4	" " " "	Ferry-boat, " East Boston," Remodelling	7,000 00	" "	
" " " "	4	" " " "	New Lunatic Hospital	100,000 00	" "	
" " " "	4	" " " "	New Buildings, City Hospital	400,000 00	" "	
<i>Carried forward</i>				\$2,388,500 00	\$15,966,125 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
July 10, 1883.	4	April and Oct.	<i>Brought forward.</i>	\$2,368,500 00	.....	\$15,956,125 00
"	4	"	Broadway bridge.....	10,000 00	April, 1913.	
"	4	"	Federal street bridge.....	9,000 00	"	
"	4	"	City Nursery and Greenhouses.....	100,000 00	"	
"	4	"	Playstead, North Brighton.....	25,000 00	"	
"	4	"	Brighton School-house, New Building.....	16,000 00	"	
"	4	"	Frothingham School-house, Wall.....	4,000 00	"	
"	4	"	Grammar School-house, Bowdoin district, Site and Building.....	100,000 00	"	
"	4	"	" " Gibson District.....	90,000 00	"	
"	4	"	Primary School-house, Canterbury and Sharon streets.....	40,000 00	"	
"	4	"	" " Eustis street, Enlargement lot.....	3,600 00	"	
"	4	"	" " " New Building.....	40,000 00	"	
"	4	"	" " Genesee street.....	22,500 00	"	
"	4	"	" " Morton street.....	12,000 00	"	
"	4	"	" " Moulton street.....	65,000 00	"	
"	4	"	" " North of Broadway.....	5,000 00	"	
"	4	"	" " Oak square, etc.....	6,000 00	"	
"	4	"	Commonwealth-avenue Construction.....	200,000 00	"	
"	4	"	Bunker Hill street, Tufts street to Moulton street.....	10,000 00	"	
"	4	"	Smith-street Extension.....	10,000 00	"	
"	4	"	Ruth-street Extension.....	10,000 00	"	
"	4	"	Tunnel, Franklin street, Brighton.....	300,000 00	"	
"	4	"	Harrison avenue, between Essex and Beach streets.....	45,000 00	"	
"	4	"	Bumstead-lane Extension.....	90,000 00	"	
"	4	"	Washington street, Ward 25.....	50,000 00	"	
"	4	"	Street Laying-out Department.....	50,000 00	"	
"	4	"	Street Improvements, Aldermanic District No. 1.....	50,000 00	"	
"	4	"	" " " 2.....	50,000 00	"	
"	4	"	" " " 3.....	50,000 00	"	
"	4	"	" " " 4.....	50,000 00	"	
"	4	"	" " " 5.....	50,000 00	"	
			<i>Carried forward.</i>	\$3,830,600 00	.....	\$15,956,125 00

222 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
July 10, 1893.	4	April and Oct.	<i>Brought forward.</i>	\$3,830,800 00	.....	\$15,966,125 00
" " " "	4	" " " "	Street Improvements, Aldermanic District, No. 6.	50,000 00	April, 1913.	
" " " "	4	" " " "	" " " "	50,000 00	" " " "	
" " " "	4	" " " "	" " " "	50,000 00	" " " "	
" " " "	4	" " " "	" " " "	50,000 00	" " " "	
" " " "	4	" " " "	" " " "	50,000 00	" " " "	
" " " "	4	" " " "	" " " "	50,000 00	" " " "	
Feb. 15, " "	4	Jan. and July	" " " "	50,000 00	" " " "	
" " " "	4	April and Oct.	Laying out and Construction of Highways.	350,000 00	July, " "	
Oct. 23, " "	4	" " " "	" " " "	150,000 00	Oct., " "	
" " " "	4	" " " "	Stony Brook Damages.	80,000 00	" " " "	
Jan. 4, 1894.	4	Jan. and July	West Roxbury Park.	\$500,000 00	Jan., 1914.	4,710,600 00
Dec. 29, 1893.	4	" " " "	Commonwealth-avenue Extension.	50,000 00	" " " "	
Dec. 24, 1891.	4	April and Oct.	Muddy-river Improvement.	75,000 00	April, " "	
Dec. 30, 1893.	4	" " " "	Laying-out and Construction of Highways.	200,000 00	" " " "	
April 26, 1894.	4	Jan. and July	Improved Sewerage.	50,000 00	July, " "	
Dec. 30, 1893.	4	" " " "	Commonwealth-avenue Extension.	100,000 00	" " " "	
Dec. 30, 1893.	4	" " " "	Laying-out and Construction of Highways.	300,000 00	" " " "	
Dec. 29, 1893.	4	April and Oct.	Commonwealth-avenue Extension.	100,000 00	Oct., " "	
July 12, 1894.	4	" " " "	Street Improvements, Wards 1 and 2.	10,000 00	" " " "	
" " " "	4	" " " "	" " " " 3, 4 and 5.	20,000 00	" " " "	
" " " "	4	" " " "	" " " " 7 and 8.	20,000 00	" " " "	
" " " "	4	" " " "	" " " " 9 and 10.	20,000 00	" " " "	
" " " "	4	" " " "	" " " " 17 and 18.	15,000 00	" " " "	
" " " "	4	" " " "	" " " " 19 and 22.	15,000 00	" " " "	
" " " "	4	" " " "	" " " " Ward 20.	10,000 00	" " " "	
" " " "	4	" " " "	" " " " 21.	10,000 00	" " " "	
" " " "	4	" " " "	Wards 23 and 25.	80,000 00	" " " "	
" " " "	4	" " " "	Ward 24.	28,000 00	" " " "	
" " " "	4	" " " "	Charter street.	4,800 00	" " " "	
			<i>Carried forward.</i>	\$1,567,800 00	.....	\$30,666,725 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Nov. 14, 1885.	3½	April and Oct.	<i>Brought forward</i>	\$949,650 00	Oct., 1915.	\$23,441,625 00
" " 31	"	"	Charles-river Embankment	16,000 00	" "	
Feb. 1, 1894.	4	"	City Point Park	13,000 00	" "	
Sept. 27, 1895.	4	"	New Building, City Hospital	300,000 00	" "	
" " 4	4	"	House of Industry, Alterations and Additions	50,000 00	" "	
July 12, 1894.	4	"	Parental School, New Buildings and Furnishing	50,000 00	" "	
Jan. 4, 1895.	4	"	Extension of Columbus avenue, etc.	87,000 00	" "	
" " 4	4	"	New School-house, Ward 15	70,000 00	" "	
" " 4	4	"	Primary School-house, Aberdeen District, Building	30,000 00	" "	
" " 4	4	"	" " North and West Ends	45,000 00	" "	
April 22,	4	"	Gold-street Bridge	10,000 00	" "	
" " 4	4	"	Brighton High School-house, Grading, etc.	16,000 00	" "	
" " 4	4	"	Grammar School-house, Gibson District, Grading, etc.	10,000 00	" "	
" " 4	4	"	" " Stoughton District, Grading, etc.	8,000 00	" "	
" " 4	4	"	Primary School-house, Genesee street, Grading, etc.	27,000 00	" "	
" " 4	4	"	Chelsea Bridge, North, Rebuilding Draw, etc.	40,000 00	" "	
" " 4	4	"	Chapel, Long Island.	20,000 00	" "	
July 9,	4	"	City Nursery and Greenhouses, Additional Land	8,500 00	" "	
" " 4	4	"	" " Storehouses, etc.	10,000 00	" "	
" " 4	4	"	Highland Park	5,000 00	" "	
" " 4	4	"	Independence square and Thomas Park	15,000 00	" "	1,780,150 00
" " 4	4	Jan. and July	Hospital Department	\$39,500 00	Jan., 1916.	
" " 4	4	"	Ladder-house, Ward 19	30,000 00	" "	
" " 4	4	"	Engine-house No. 10, Remodelling	5,000 00	" "	
" " 4	4	"	New Police Boat	2,700 00	" "	
" " 4	4	"	Stony Brook Damages	5,000 00	" "	
" " 4	4	"	Commonwealth avenue	139,500 00	" "	
" " 4	4	"	McLellan street, Old Road to White street	7,000 00	" "	
" " 4	4	"	Saratoga street, filling solid old Bridge	25,000 00	" "	
" " 4	4	"	Talbot avenue, Construction, etc.	35,000 00	" "	
			<i>Carried forward</i>	\$288,700 00		\$23,221,675 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
July 9, 1885.	4	Jan. and July	<i>Brought forward.</i>	\$988,700 00	.....	\$25,221,675 00
" " " "	4	" " "	Street Laying-Out Department	70,000 00	Jan., 1916.	
" " " "	4	" " "	Quincy street, Ward 4, Laying Out and Construction	28,000 00	"	
" " " "	4	" " "	Centre street, Ward 24.	58,000 00	"	
" " " "	4	" " "	Geneva avenue	7,000 00	"	
" " " "	4	" " "	Street Improvements, Wards 1 and 2.	50,000 00	"	
" " " "	4	" " "	" " " "	15,968 00	"	
" " " "	4	" " "	Ward 3.	15,967 00	"	
" " " "	4	" " "	Ward 4.	16,687 00	"	
" " " "	4	" " "	Ward 5.	50,000 00	"	
" " " "	4	" " "	Wards 6, 7 and 8	50,000 00	"	
" " " "	4	" " "	Wards 9 and 10	25,000 00	"	
" " " "	4	" " "	Ward 11.	25,000 00	"	
" " " "	4	" " "	Ward 12.	25,000 00	"	
" " " "	4	" " "	Ward 13.	25,000 00	"	
" " " "	4	" " "	Wards 14 and 15.	50,000 00	"	
" " " "	4	" " "	Ward 16.	25,000 00	"	
" " " "	4	" " "	Wards 17 and 18.	50,000 00	"	
" " " "	4	" " "	Wards 19 and 22.	50,000 00	"	
" " " "	4	" " "	Ward 20.	25,000 00	"	
" " " "	4	" " "	Ward 21.	25,000 00	"	
" " " "	4	" " "	Ward 22.	25,000 00	"	
" " " "	4	" " "	Ward 23.	50,000 00	"	
" " " "	4	" " "	Ward 24.	100,000 00	"	
" " " "	4	" " "	Ward 25.	65,000 00	"	
" " " "	4	" " "	Public Park Construction	44,000 00	"	
" " " "	4	" " "	Strandway from Marine Park, west.	500 00	"	
" " " "	4	" " "	Library Building, Dartmouth street, Furnishing.	150,000 00	"	
" " " "	4	" " "	Strandway from Marine Park, west.	3,000 00	"	
" " " "	4	" " "	Laying Out and Construction of Highways.	4,000 00	"	
" " " "	4	" " "	Strandway from Marine Park, west.	16,000 00	"	
" " " "	4	" " "	Bussey Park and Arboretum.		April	
" " " "	4	" " "	Arnold Arboretum.		"	
Jan. 4, 1886.	3 1/2	" " "	<i>Carried forward</i>	\$1,382,700 00	.....	\$25,221,675 00
July 9, 1886.	4	" " "				
June 25, 1884.	4	" " "				
July 9, 1886.	4	April and Oct.				
April 24, 1886.	3 1/2	" " "				
June 12, " "	3 1/2	" " "				

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Nov. 4, 1896.	4	May and Nov.	<i>Brought forward</i>	\$2,975,700 00	Nov., 1916.	\$25,221,875 00
" " "	4	"	Connections with Metropolitan Sewer, Charlestown.	23,000 00	"	
" " "	4	"	D-street Outlet and Relief Sewer, South Boston.	23,000 00	"	
" " "	4	"	Forest-avenue Section, Temporary Sewer Outlet.	6,000 00	"	
" " "	4	"	Pumping Station Improvements.	10,000 00	"	
" " "	4	"	Shamrock-street Outlet.	8,000 00	"	
" " "	4	"	Storm Sewer, Cornwell and Washington streets, Ward 22.	3,500 00	"	
" " "	4	"	Ward room, Ward 20, New Building.	6,500 00	"	
" " "	4	"	Sub-Police Station, Division II, New Building.	8,500 00	"	
" " "	4	"	Playground, Fellows street.	2,000 00	"	
" " "	4	"	First street.	6,000 00	"	
" " "	4	"	Grading, Richardson Park.	1,000 00	"	
" " "	4	"	Adams street, Ward 24, Reconstruction.	7,500 00	"	
" " "	4	"	Carleton street, Ward 10, Reconstruction.	8,000 00	"	
" " "	4	"	Centre street, Roxbury, Reconstruction.	5,000 00	"	
" " "	4	"	Sydney street, Ward 20, Reconstruction.	7,500 00	"	
" " "	4	"	Tremont street, Lenox street to Roxbury Crossing, Paving.	25,000 00	"	
" " "	4	"	Chambers street.	2,000 00	"	
" " "	4	"	Essex and Lincoln streets.	16,000 00	"	
" " "	4	"	Harrison avenue.	26,000 00	"	
Jan. 1, " "	3 3/4	Jan. and July	Laying Out and Construction of Highways.	\$150,000 00	Jan., 1917.	3,169,200 00
Oct. 24, " "	3 3/4	"	Centre street, Dorchester, Reconstruction.	350,000 00	"	
Nov. 4, " "	4	"	Woodstock street, Ward 21, Widening and Construction.	8,000 00	"	
" " "	4	"	Wald street, Ward 23, Widening and Construction.	6,000 00	"	
" " "	4	"	Pontine street, Ward 17, Extension to Clifton street.	8,000 00	"	
" " "	4	"	School Buildings, Improvements in.	30,000 00	"	
June 30, 1897.	3 3/4	"	Commonwealth avenue.	50,000 00	"	
Jan. 1, 1896.	3 3/4	"	New Ferry Landing.	7,000 00	"	
June 7, 1896.	4	"	Salt Water Fire Service.	5,500 00	"	
Nov. 4, " "	4	"	<i>Carried forward</i>	\$887,500 00		\$28,390,875 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Nov. 4, 1886.	4	Jan. and July	<i>Brought forward.</i>	\$87,500 00	Jan., 1917.	\$28,390,875 00
" " "	4	"	Adelaide street, Ward 22, Reconstruction.....	4,000 00	"	
" " "	4	April and Oct.	Playground, Freeport street and Neponset avenue.....	4,000 00	"	
" " "	4	"	Salt Water Fire Service.....	1,000 00	April,	
Oct. 24, " "	4	"	Playground, Billings Field, West Roxbury.....	2,000 00	"	
Nov. 4, " "	4	Jan. and July	Laying Out and Construction of Highways.....	150,000 00	July,	
" " "	4	"	Playground, Billings Field, West Roxbury.....	18,000 00	"	
" " "	4	"	Salt Water Fire Service.....	8,500 00	"	
" " "	4	"	Playground at North End.....	100,000 00	"	
" " "	4	"	Entrance to Orchard Park from Adams street.....	6,000 00	"	
" " "	4	"	Brooks street, Ward 25, Construction.....	25,000 00	"	
" " "	4	"	Freeport street, Retaining Wall.....	7,500 00	"	
" " "	4	"	Rand street, Roxbury. Reconstruction.....	18,000 00	"	
" " "	4	"	State street, Paving.....	35,000 00	"	
" " "	4	"	Washington street, Eliot to Dover, Paving.....	10,000 00	"	
" " "	4	"	Atlantic street, Ward 15, Widening, etc.....	4,500 00	"	
" " "	4	"	Calumet street, Ward 22, ".....	4,000 00	"	
" " "	4	"	Glover street, Ward 15, ".....	12,100 00	"	
" " "	4	"	Statue of Gen. Joseph Warren.....	50,000 00	"	
Feb. 19, " "	4	"	Wire Department.....	5,000 00	"	
July 10, 1886 and June 1, 1887.	4	"	New Ferry Landing.....	16,000 00	"	
Dec. 22, 1897.	3 1/2	"	Fire Boat.....	25,000 00	"	
Jan. 1, " "	3 1/2	"	Massachusetts Historical Society Building.....	7,000 00	"	
Feb. 15, " "	3 1/2	"	Parvul School, New Buildings and Fencing.....	30,000 00	"	
" " "	3 1/2	"	House of Indebtedty, Alterations and Additions.....	37,500 00	"	
June 18, " "	3 1/2	"	Gibson School Farm Land for Playground.....	13,000 00	"	
" " "	3 1/2	"	Engel house, Ward 23.....	25,000 00	"	
" " "	3 1/2	"	Hospital Department, Coal Pockets.....	50,000 00	"	
" " "	3 1/2	"	Playground, Ward 3, bounded by Decatur, Hunker Hill and Elm streets.....	\$1,551,000 00	"	\$28,390,875 00
			<i>Carried forward.</i>			

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When due.				
June 18, 1897.	3½	Jan. and July	<i>Brought forward</i>	\$1,551,000 00	.....	\$28,390,875 00
June 4, 1897.	3½	"	Railway street School, Additional Land	12,000 00	July, 1917.	
July 13, "	3½	"	Talbot-street Bridge	25,000 00	" "	
June 18, 1897.	4	April and Oct.	Public Park Lands	400,000 00	Oct.,	
"	3½	"	Stony Brook Improvement	500,000 00	" "	
"	3½	"	New Bridge to Cambridge	250,000 00	" "	
"	3½	"	Ward-room, Ward 7, Tyler street	5,000 00	" "	
"	3½	"	" " 17, Alterations	5,000 00	" "	
"	3½	"	" " 19	5,000 00	" "	
"	3½	"	Public Bath House, Additional	15,000 00	" "	
"	3½	"	City Hall, Fire-proofing Dome, etc.	14,000 00	" "	
"	3½	"	Highland Park	5,000 00	" "	
"	3½	"	Adams street, Park to Parkman, Widening	10,000 00	" "	
"	3½	"	Capen street, Laying Out	3,000 00	" "	
"	3½	"	Green street, Main to High, Widening	7,000 00	" "	
"	3½	"	Walt street, Laying Out and Construction	4,500 00	" "	
"	3½	"	Leeds street, Extension to Dorchester avenue	10,000 00	" "	
"	3½	"	Bust of General Walker	2,500 00	" "	
"	3½	"	Soldiers' Burial Lot, Mt. Hope Cemetery	2,500 00	" "	
"	3½	"	Hillings Field Construction	2,500 00	" "	
"	3½	"	Fellows-street Playground, Additional Land	15,000 00	" "	
"	3½	"	Gymnasium, Ward 10	3,500 00	" "	
"	3½	"	Playstead, Neponset, Construction	4,500 00	" "	
"	3½	"	Playground, Ward 14	5,000 00	" "	
"	3½	"	Purchase of Square, Cambridge, Murdock and Sparhawk streets	5,000 00	" "	
"	3½	"	Ladder Truck, House, and Chemical Engine, Grove Hall	25,000 00	" "	
"	3½	"	Engine House, Ward 23	12,000 00	" "	
"	3½	"	Stony Brook Damages	2,000 00	" "	
July 10, 1896, and June 7, 1896.	4	"	New Ferry Landing	5,000 00	" "	3,007,000 00
Sept. 24, 1897.	3½	"	School Buildings, Improvements in	100,000 00	" "	
<i>Carried forward</i>				\$31,397,875 00

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CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
June 30, 1898.	3½	Jan. and July	<i>Brought forward.</i>	\$1,158,000 00	\$31,397,875 00
" " " "	3½	" " " "	Street Improvements, Ward 16.....	13,960 00	July, 1918.	
" " " "	3½	" " " "	" " " " 17.....	13,960 00	" " " "	
" " " "	3½	" " " "	" " " " 18.....	13,960 00	" " " "	
" " " "	3½	" " " "	" " " " 19.....	13,960 00	" " " "	
" " " "	3½	" " " "	" " " " 20.....	13,960 00	" " " "	
" " " "	3½	" " " "	" " " " 21.....	13,960 00	" " " "	
" " " "	3½	" " " "	" " " " 22.....	13,960 00	" " " "	
" " " "	3½	" " " "	" " " " 23.....	13,960 00	" " " "	
" " " "	3½	" " " "	" " " " 24.....	13,960 00	" " " "	
Jan. 4, Feb. 10, and Dec. 31, 1887	4	" " " "	Public Park Construction.....	5,000 00	" " " "	1,658,780 00
Chap. 323, Acts of 1891.	4	" " " "	Laying Out and Construction of Highways.....	200,000 00	Oct., " " "	
Chap. 475, Acts of 1898.	3½	April and Oct.	Library Building, Copley square.....	100,000 00	" " " "	
Aug. 9, 1898.	3½	" " " "	Bridge, Lauriat avenue, Ward 24.....	21,000 00	" " " "	
Sept. 21, " "	3½	" " " "	Evergreen Cemetery, Wall.....	1,500 00	" " " "	
Sept. 30, " "	3½	" " " "	Public Bath house.....	6,000 00	" " " "	
" " " "	3½	" " " "	Salt Water Fire Service.....	7,500 00	" " " "	
" " " "	3½	" " " "	Morgue, North Grove street, etc.....	3,000 00	" " " "	
Oct. 19, " "	3½	" " " "	Washington street, between Grove Hall and Columbia road	4,500 00	" " " "	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	" " " "	Public Park Construction.....	40,000 00	" " " "	
Jan. 4, Feb. 10, and Dec. 31, 1887.	4	Jan. and July	Public Park Construction.....	\$480,500 00	Jan., 1919.	\$33,056,655 00
Jan. 24, 1899.	3½	April and Oct.	" " " "	16,000 00	April, " " "	
Feb. 27, " "	3½	" " " "	Faneuil Hall Building, Reconstruction.....	15,000 00	" " " "	
" " " "	3½	" " " "	Gymnasium, Ward 9.....	15,000 00	" " " "	
" " " "	3½	" " " "	Commonwealth Park Gymnasium.....	8,000 00	" " " "	
" " " "	3½	" " " "	Veterinary Hospital, Fire Department.....	5,600 00	" " " "	
" " " "	3½	" " " "	<i>Carried forward.</i>	\$540,100 00	
" " " "	3½	" " " "				
" " " "	3½	" " " "				
" " " "	3½	" " " "				

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CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Oct. 30, 1890.	3½	June and Dec.	<i>Brought forward.</i>	\$2,748,300 00	.....	\$33,066,655 00
" " " "	3½	" " " "	Baru, Long Island.....	2,457 84	Dec., 1919.	
" " " "	3½	" " " "	Hospital, Long Island.....	6,643 76	" " " "	
" " " "	3½	" " " "	Playground, Billings Field, West Roxbury.....	27,060 98	" " " "	
" " " "	3½	" " " "	Fire Department, Building and Site, South Boston.....	600 85	" " " "	
" " " "	3½	" " " "	Gold-street Bridge.....	216 65	" " " "	
" " " "	3½	" " " "	Centre street, Ward 24.....	1,896 39	" " " "	
" " " "	3½	" " " "	Streets, Laying Out, Widening and Extending.....	5,092 91	" " " "	
Jan. 4, 1897.	4	Jan. and July	Public Park Construction.....	\$439,500 00	Jan., 1920.	2,790,300 00
Feb. 10, 1897.	3½	" " " "	Public Park Lands.....	600,000 00	" " " "	
Dec. 31, 1897.	4	" " " "	Public Park Construction.....	16,400 00	July, " "	
Jan. 4, 1897.	4	April and Oct.	" " " "	44,100 00	Oct., " "	1,100,000 00
Dec. 31, 1897.	4	Jan. and July	Public Park Construction.....	\$500,000 00	Jan., 1921.	
Feb. 10, 1897.	4	June and Dec.	Public Parks.....	700,000 00	June, " "	
Dec. 31, 1897.	4	April and Oct.	Public Parks.....	\$300,000 00	April, 1922.	1,200,000 00
May 20, 1891.	4	" " " "	" " " "	301,000 00	Oct., " "	
" " " "	4	" " " "	Library Building, Dartmouth street.....	175,000 00	" " " "	
Oct. 24, " "	4	Jan. and July	Public Parks.....	\$250,000 00	Jan., 1923.	676,000 00
May 20, " "	4	" " " "	Library Building, Dartmouth street.....	200,000 00	Oct., " "	
Oct. 24, " "	4	April and Oct.	Public Parks.....	500,000 00	July, " "	
May 20, " "	4	" " " "	" " " "	450,000 00	Oct., " "	
Oct. 24, " "	4	" " " "	Library Building, Dartmouth street.....	325,000 00	" " " "	1,725,000 00
			<i>Carried forward.</i>	.....	.....	\$40,547,365 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
May 20, 1891.	4	Jan. and July	<i>Brought forward.</i>			
May 17, 1898.	4	"	Public Parks	\$90,000 00	Jan., 1924.	\$40,547,965 00
"	4	"	Public Park, Wards 6 and 7	100,000 00	July, "	
Oct. 24, 1891.	4	April and Oct.	Library Building, Dartmouth street	100,000 00	Oct., "	
May 20, 1891.	4	"	Public Parks	1,000,000 00	"	1,399,000 00
Oct. 23, 1895. }	4	"				
June 8, 1894.	4	Jan. and July	Public Parks	\$1,000,000 00	Jan. 2, 1925.	
Oct. 24, 1891.	4	"	Library Building, Dartmouth street	45,300 00	Jan. 1, "	
May 17, 1893.	4	April and Oct.	Public Park, Wards 6 and 7	50,000 00	April, "	
"	4	"	Library Building, Dartmouth street	228,500 00	Oct., "	
Oct. 24, 1891.	4	"	Library Building, Dartmouth street	150,500 00	"	1,458,000 00
Chap. 408, Acts of 1895.	4	Jan. and July	School houses	\$500,000 00	July, 1898.	
May 17, 1893.	4	"	Public Park, Wards 6 and 7	11,300 00	"	511,300 00
Chap. 453, Acts of 1898.	3½	Jan. and July	Public Parks	\$500,000 00	Jan., 1927.	
Chap. 408, Acts of 1893.	4	"	School houses	150,000 00	July, "	
Chap. 453, Acts of 1896.	4	April and Oct.	Public Parks	50,000 00	Oct., "	700,000 00
Chap. 319, Acts of 1897.	3½	Jan. and July	Laying-Out and Construction of Highways	\$750,000 00	Jan., 1928.	
Chap. 408, Acts of 1895, and Chap. 442, Acts of 1897.	3½	"	School houses	500,000 00	"	
			<i>Carried forward.</i>	\$1,250,000 00		\$44,616,255 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	§ 1.	When Due.				
Chap. 426, Acts of 1897.	3½	Jan. and July....	<i>Brought forward</i>	\$1,250,000 00	\$44,616,255 00
Chap. 423, Acts of 1896.	3½	" " " ".....	Sewerage Works.....	500,000 00	Jan., 1928.	
Chap. 313, Acts of 1898.	3½	" " " ".....	Public Parks.....	450,000 00	" " " ".....	
Chap. 426, Acts of 1897.	3½	April and Oct....	" " " ".....	50,000 00	April, " " " ".....	
Chap. 346, Acts of 1897.	3½	Jan. and July....	Sewerage Works.....	500,000 00	July, " " " ".....	5,486,000 00
July 13, 1898.	3½	" " " ".....	Laying Out and Construction of Highways, Charlestown street.....	5,000 00	" " " ".....	
Chap. 408, Acts of 1895, and Chap. 442, Acts of 1897.	3½	April and Oct....	Chapel, Mt. Hope Cemetery.....	25,000 00	Oct., " " " ".....	
Chap. 313, Acts of 1898.	3½	" " " ".....	School-houses.....	650,000 00	" " " ".....	
Chap. 319, Acts of 1897.	3½	" " " ".....	Public Parks.....	450,000 00	" " " ".....	\$50,102,255 00
Chap. 426, Acts of 1897.	3½	" " " ".....	Laying Out and Construction of Highways.....	606,000 00	" " " ".....	
Chap. 319, Acts of 1897.	3½	" " " ".....	Sewerage Works.....	1,000,000 00	" " " ".....	
Chap. 319, Acts of 1897.	3½	Jan. and July....	Laying Out and Construction of Highways.....	\$650 00	Jan., 1929.	
Jan. 28, 1899.	3½	April and Oct....	" " " ".....	55,000 00	April, " " " ".....	
Chap. 412, Acts of 1898.	3½	" " " ".....	Playgrounds.....	151,000 00	" " " ".....	
Chap. 319, Acts of 1897.	3½	" " " ".....	Laying Out and Construction of Highways.....	44,800 00	" " " ".....	
	3½		<i>Carried forward</i>	\$251,450 00	.....

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Chap. 426, Acts of 1887, and Chap. 450, Acts of 1888.	34	Jan. and July....	<i>Brought forward.</i>	\$251,450 00	.....	\$50,102,255 00
Chap. 303, Acts of 1889.	34	" " " " " "	Sewerage Loan.....	1,000,000 00	July, 1929.	
Chap. 312, Acts of 1889.	34	" " " " " "	Public Parks.....	500,000 00	" "	
Chap. 312, Acts of 1889.	34	" " " " " "	Playgrounds.....	49,000 00	" "	
May 25, 1890.	34	" " " " " "	Primary School-house, Sherrin District Site.....	15,000 00	" "	
Chap. 346, Acts of 1887.	34	" " " " " "	Grammar School-house, Tlleston District Site.....	10,000 00	" "	
Chap. 149, Acts of 1888.	34	April and Oct....	Laying Out and Construction of Highways, Charlestown street.....	35,000 00	Oct.,	
Chap. 319, Acts of 1887.	34	" " " " " "	School-houses.....	300,000 00	" "	2,160,460 00
Chap. 346, Acts of 1887.	34	Jan. and July....	Laying Out and Construction of Highways.....	\$518,000 00	Jan., 1880.	
Chap. 319, Acts of 1887, and Chap. 394, Acts of 1887.	34	" " " " " "	Laying Out and Construction of Highways, Charlestown street.....	125,000 00	" "	
March 31, 1889.	34	" " " " " "	Public Parks.....	486,000 00	" "	
" " " " " "	34	" " " " " "	Grammar School-house, East Boston.....	98,000 00	" "	
" " " " " "	34	" " " " " "	" " " " " "	100,000 00	" "	
" " " " " "	34	" " " " " "	" " " " " "	100,000 00	" "	
" " " " " "	34	" " " " " "	Primary " " " " " "	10,000 00	" "	
" " " " " "	34	" " " " " "	" " " " " "	40,000 00	" "	
" " " " " "	34	" " " " " "	" " " " " "	70,000 00	" "	
			<i>Carried forward</i>	\$1,544,000 00	.....	\$52,262,705 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
March 31, 1899. " " Chap. 374, Acts of 1899. Chap. 426, Acts of 1897, and Chap. 450, Acts of 1899.	3½ 3½ 3½	Jan. and July " "	<i>Brought forward</i> Primary School-house, Ward 20, site. Completing and Furnishing School Buildings, Etc. Public Parks, Chestnut Hill Park.	\$1,544,000 00 5,000 00 56,000 00 75,000 00	..... Jan., 1899. " "	\$52,892,705 00
July 2, 1894. Chap. 548, Acts of 1894.	4 4	April and Oct. "	Sewerage Loan. Charlestown Bridge. Rapid Transit.	100,000 00 \$10,000 00 50,000 00	" Oct., 1894. "	1,779,000 00
Chap. 548, Acts of 1894. Chap. 408, Acts of 1895. May 11, 1895. Chap. 546, Acts of 1894.	4 4 4 4	" Jan. and July " April and Oct.	Rapid Transit. School-houses. Blue Hill and other avenues. Charlestown Bridge.	\$1,000,000 00 500,000 00 1,000,000 00 10,000 00	April, 1895. July, " " Oct., "	60,000 00
Chap. 548, Acts of 1894. Chap. 548, Acts of 1894. May 11, 1895. Chap. 548, Acts of 1894. Chap. 548, Acts of 1894.	3½ 3½ 4 4 4	Jan. and July April and Oct. Jan. and July " April and Oct.	Rapid Transit. " Blue Hill and other avenues. Charlestown Bridge. " <i>Carried forward</i>	\$250,000 00 500,000 00 1,000,000 00 30,000 00 100,000 00 \$1,880,000 00	Jan., 1895. April " July " " Oct., "	2,510,000 00 \$53,811,705 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	34 R	When Due.				
Chap. 548, Acts of 1894. July 13, 1896.	34 4	April and Oct. " " " " " "	<i>Brought forward</i> Rapid Transit..... Stony Brook Improvement.....	\$1,880,000 00 1,500,000 00 100,000 00	Oct., 1898.	\$36,611,705 00
May 11, 1896.	34	Jan. and July....	Blue Hill and other avenues.....	\$500,000 00	Jan., 1897.	3,480,000 00
Jan. 4, 1887. }	34	" " " " " "	Public Park Construction.....	500,000 00	" " " " " "	
Feb. 10, 1887. }	34	" " " " " "	Stony Brook Improvement.....	300,000 00	July, " " " " " "	
Chap. 548, Acts of 1894.	34	" " " " " "	Rapid Transit.....	1,000,000 00	" " " " " "	
Chap. 548, Acts of 1894.	34	" " " " " "	Charlestown Bridge.....	500,000 00	" " " " " "	2,800,000 00
Chap. 548, Acts of 1894.	34	" " " " " "	" " " " " "	\$300,000 00	Jan., 1898.	
July 13, 1896.	34	" " " " " "	Stony Brook Improvement.....	100,000 00	" " " " " "	
Chap. 548, Acts of 1894.	34	" " " " " "	Rapid Transit.....	200,000 00	" " " " " "	
Chap. 500, Acts of 1897.	34	April and Oct.	" " " " " "	200,000 00	April, " " " " " "	
Chap. 236, Acts of 1898.	34	Jan. and July....	Blue Hill and other avenues.....	200,000 00	July, " " " " " "	
Chap. 236, Acts of 1898.	34	April and Oct.	" " " " " "	541,000 00	Oct., " " " " " "	
Chap. 347, Acts of 1897.	34	" " " " " "	Market or other public purposes.....	616,000 00	" " " " " "	
Chap. 467, Acts of 1898.	34	" " " " " "	Cambridge Bridge.....	50,000 00	" " " " " "	2,216,000 00
Chap. 367, Acts of 1896.	34	Jan. and July....	Stony Brook Improvement.....	\$350,000 00	July, 1899.	
			<i>Carried forward</i>	\$350,000 00	.....	\$65,107,705 00

240 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Concluded.*

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Chap. 548, Acts of 1894.	3½	Jan. and July.....	<i>Brought forward.</i>	\$350,000 00	.....	\$65,107,705 00
Chap. 467, Acts of 1898.	3½	" " " " " "	Charlestown Bridge.....	200,000 00	July, 1899.	
			Cambridge Bridge.....	100,000 00	" "	650,000 00
Chap. 548, Acts of 1894.	3½	" " " " " "	Charlestown Bridge.....	\$200,000 00	Jan., 1940.	
Chap. 467, Acts of 1898.	3½	" " " " " "	Cambridge Bridge.....	200,000 00	" "	400,000 00
						\$86,157,705 00

CHARACTER OF COUNTY OF SUFFOLK FUNDED DEBT.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Sept. 16, 1885....	3	April and Oct....	COUNTY OF SUFFOLK FUNDED DEBT. Suffolk County Court-House..... Suffolk County Court-House..... Suffolk County Court-House..... Suffolk County Court-House..... Suffolk County Court-House, Furnishing..... Suffolk County Court-House, Furnishing..... Suffolk County Court-House..... Suffolk County Court-House..... Suffolk County Court-House..... Suffolk County Court-House..... Suffolk County Court-House.....	1 \$612,000 00	Oct., 1918.	\$612,000 00
July 5, 1888.... }	4	" "		\$700,000 00	"	700,000 00
Sept. 23, 1888.... }	4	" "		\$800,000 00	"	800,000 00
Jan. 3, 1890....	3½	" "		\$200,000 00	July, 1922.	400,000 00
Aug. 25, 1892....	4	Jan. and July....		100,000 00	"	75,000 00
July 11, "	4	" "		\$75,000 00	Oct., 1923.	40,000 00
Oct. 27, 1893....	4	April and Oct....		\$40,000 00	July, 1924.	800,000 00
July 6, 1894....	4	Jan. and July....		\$800,000 00	April, 1887.	100,000 00
May 20, 1887....	3½	April and Oct....		\$100,000 00	July, 1888.	
July 5, 1888....	3½	Jan. and July....				
						<u>\$3,533,000 00</u>

1 Payable \$17,000 yearly, in October.

RECAPITULATION

Of the Objects for which the Outstanding Funded Debt of the City of Boston was Contracted.

Bath-houses, gymnasia, etc.	\$185,800 00
Bridges	889,016 66
Cambridge Bridge	350,000 00
Charlestown Bridge	1,350,000 00
Ferries	617,000 00
Improved Sewerage	4,835,050 00
Market or other public purposes	616,000 00
Miscellaneous	1,162,200 00
Public Buildings, exclusive of school-houses	4,968,932 46
Public Grounds, etc.	160,200 00
Public Parks	13,879,300 00
Playgrounds	552,060 98
School-houses and sites	5,961,525 00
Sewers	4,584,260 00
Stony Brook Improvement	1,425,500 00
South Union Station	2,300,000 00
Sewerage Charges, Repayment of	400,000 00
Widening, extending, grading and building streets, etc., viz.:	
Miscellaneous	\$7,164,409 90
Laying-out and Construction of Highways,	6,664,450 00
Blue Hill and other avenues	3,392,000 00
Rapid Transit	4,700,000 00
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	21,920,859 90
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	\$66,157,705 00
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COCHITUATE WATER DEBT, JANUARY 31, 1900.

In Addition to the City Debt, as heretofore stated, there exist Loans made on account of the Cochituate Water-Works, viz.:

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
July 2, 1870.....	6	Jan. and July....	Chestnut-Hill Reservoir.....	\$250,000 00	Jan., 1901.	
July 19, ".....	6	" " " ".....	Water-Works, Ward 16, Dorchester.....	375,000 00	" " " "	
Mar. 21, 1871.....	6	April and Oct....	Renewal of Loan, due 1870-71.....	688,000 00	April, " "	
June 27, ".....	6	Jan. and July....	Water-Works, Wards 13, 14, 15 and 16.....	300,000 00	July, " "	
" " " ".....	6	" " " ".....	High-Service, South Boston.....	30,000 00	" " " "	\$1,643,000 00
April 12, 1872.....	6	" " " ".....	Additional Supply of Water.....	\$100,000 00	July, 1902.	
" 26, ".....	5	April and Oct....	Renewal of Loan, due 1872-73 (£399,500 sterling).....	1,947,273 98	Oct., " "	
" 11, 1873.....	6	" " " ".....	Additional Supply of Water.....	\$492,000 00	April, 1903.	
June 6, ".....	6	" " " ".....	Parker-Hill Reservoir.....	161,000 00	" " " "	
" " " ".....	6	" " " ".....	Water-Works, Wards 13, 14, 15 and 16.....	115,000 00	" " " "	
Dec. 20, ".....	6	" " " ".....	Water-Works.....	137,000 00	" " " "	
April 11, ".....	6	Jan. and July....	Additional Supply of Water.....	\$8,000 00	Jan., 1904.	
Dec. 20, ".....	6	April and Oct....	Water-Works.....	38,000 00	April, " "	
June 6, 1874.....	6	Jan. and July....	Water-Works, Wards 13, 14, 15 and 16, and extension to Wards 17 and 19 (West Roxbury and Brighton).....	\$60,000 00	Jan., 1905.	
Dec. 24, ".....	6	" " " ".....	Water-pipes, Wards 17 and 19.....	101,000 00	" " " "	
" " " ".....	6	April and Oct....	" " " ".....	99,000 00	April, " "	
April 30, 1875.....	6	" " " ".....	" " " ".....	43,700 00	" " " "	
Feb. 26, ".....	6	Jan. and July....	Additional Supply of Water.....	44,000 00	July, " "	
" " " ".....	5	April and Oct....	Additional Supply of Water.....	1,000,000 00	Oct., " "	
April 30, ".....	6	" " " ".....	Water-Works, Wards 17 and 19.....	6,000 00	" " " "	
" " " ".....	6	Jan. and July....	" " " ".....	\$60,300 00	Jan., 1906.	
Dec. 31, ".....	6	" " " ".....	" " " ".....	32,250 00	" " " "	
			<i>Carried forward.....</i>	\$82,550 00	.....	\$5,994,973 98

COCHITUATE WATER DEBT.

COCHITUATE WATER DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Dec. 31, 1875....	5	April and Oct....	<i>Brought forward.</i>	\$82,550 00	.....	\$5,394,973 98
" " " "....	6	" " " "....	Water-Works, Wards 17 and 19.....	100,000 00	April, 1906.	
Feb. 26, " "....	5	" " " "....	Additional Supply of Water.....	8,750 00	" " " "	
Dec. 31, " "....	6	" " " "....	Water-Works, Wards 17 and 19.....	452,000 00	Oct., " " "	
July 1, 1876....	5	" " " "....	Additional Supply of Water.....	4,000 00	" " " "	
				2,000,000 00		
Dec. 31, 1875....	6	Jan. and July....	Water-Works, Wards 17 and 19.....	\$8,000 00	Jan., 1907.	2,647,300 00
" " " "....	6	April and Oct....	" " " "....	5,000 00	April, " " "	
" " " "....	6	Jan. and July....	" " " "....	1,000 00	July, " " "	
" " " "....	5	April and Oct....	" " " "....	1,000 00	Oct., " " "	
April 20, 1878....	4	" " " "....	Additional Supply of Water.....	\$688,000 00	April, 1908.	15,000 00
" " " "....	5	" " " "....	" " " "....	12,000 00	" " " "	
April 11, 1879....	4	Jan. and July....	" " " "....	\$82,000 00	July, 1909.	600,000 00
" " " "....	4½	April and Oct....	" " " "....	288,000 00	Oct., " " "	
Mar. 20, 1880....	4	" " " "....	New Main.....	\$280,000 00	April, 1910.	350,000 00
Aug. 17, 1881....	4	" " " "....	Additional Supply of Water.....	\$394,000 00	" " " "	280,000 00
Mar. 3, 1883....	4	Jan. and July....	New Main.....	\$61,000 00	July, 1913.	324,000 00
June 2, " "....	4	April and Oct....	Introduction of Meters and Inspection.....	50,000 00	" " " "	
" " " "....	4	" " " "....	Additional Supply of Water.....	386,000 00	Oct., " " "	
Jan. 4, 1884....	4	Jan. and July....	Introduction of Meters and Inspection.....	\$250,000 00	Jan., 1914.	447,000 00
June 2, 1883....	4	" " " "....	" " " "....	7,000 00	" " " "	
" " " "....	4	April and Oct....	Additional Supply of Water.....	209,000 00	" " " "	
" " " "....	4	" " " "....	" " " "....	18,500 00	April, " " "	
" " " "....	4	" " " "....	" " " "....	16,000 00	Oct., " " "	
			<i>Carried forward.</i>	500,500 00
						\$11,158,773 98

COCHITUATE WATER DEBT.

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COCHITUATE WATER DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Pa to	When Due.				
Dec. 23, 1894...	4	Jan. and July April and Oct.	<i>Brought forward.</i>	\$50,000 00	Jan., 1916.	\$11,158,775 98
June 2, 1893...	4	"	High Service.	144,200 00	April, "	
March 5, 1895...	3½	"	Additional Supply of Water	1,500 00	"	
"	3½	"	Extension of Mains, etc.	50,000 00	"	
Dec. 23, 1894...	4	"	"	50,000 00	Oct., "	
Mar. 5, 1893...	3½	"	High Service.	28,000 00	"	318,700 00
Dec. 23, 1894...	4	Jan. and July	Extension of Mains, etc.	\$100,000 00	Jan., 1916.	
Oct. 14, "...	4	April and Oct.	High Service.	58,000 00	"	
April 17, 1898...	3½	"	Additional Supply of Water	98,500 00	April, "	
Oct. 14, 1894...	4	"	Extension of Mains, etc.	100,000 00	"	
Dec. 23, "...	4	"	High Service.	75,000 00	July, "	
"	4	"	"	35,000 00	Oct., "	
"	4	"	"	50,000 00	"	
"	4	"	"	296,300 00	"	673,800 00
Jan. 1, 1897...	4	Jan. and July	"	\$21,000 00	Jan., 1917.	
May 28, "...	3½	April and Oct.	Extension of Mains, etc.	161,000 00	April, "	
"	3½	"	Additional Supply of Water	900,000 00	"	
"	3½	"	Improvement of Lake Cochituate	35,000 00	"	
"	3½	"	Protection of Water Supply	40,000 00	"	
Dec. 23, 1894...	4	"	Extension of Mains, etc.	50,000 00	"	
Oct. 15, 1897...	4	Jan. and July	High Service.	150,000 00	"	
"	4	April and Oct.	"	7,000 00	July, "	
"	4	"	Extension of Mains, etc.	10,700 00	Oct., "	
"	4	"	"	150,000 00	"	824,700 00
Dec. 23, 1894...	4	Jan. and July	High Service.	\$20,000 00	Jan., 1918.	
June 4, 1898...	3½	April and Oct.	"	6,300 00	April, "	
Sept. 29, "...	4	"	Extension of Mains, etc.	100,000 00	July, "	226,300 00
"	4	"	"	100,000 00	Oct., "	
<i>Carried forward.</i>						\$13,201,975 98

COCHITUATE WATER DEBT.

COCHITUATE WATER DEBT. — *Concluded.*

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
April 15, 1889.....	4	April and Oct.	<i>Brought forward.</i>			
Nov. 15, ".....	3½	" "	Extension of Mains, etc.	\$20,000 00	April, 1919.	\$13,201,273 98
" ".....	4	" "	Additional Supply of Water.	145,000 00	Oct., "	
" ".....	3½	May and Nov.	" "	800,000 00	" "	
" ".....	4	" "	Extension of Mains, etc.	130,000 00	Nov., "	775,000 00
" ".....	3½	Jan. and July	" "	\$20,000 00	Jan., 1920.	
Jan. 3, 1890.....	3½	" "	High Service.....	100,000 00	" "	
March 1, ".....	3½	" "	" "	100,000 00	" "	
Oct. 15, ".....	4	April and Oct.	Extension of Mains, etc.	250,000 00	Oct., "	
Nov. 15, 1889.....	4	" "	Additional Supply of Water.	134,000 00	" "	
" ".....	4	" "	Extension of Mains, etc.	\$100,000 00	April, 1921.	604,000 00
June 27, 1891.....	4	" "	Additional Supply of Water.	162,500 00	Oct., "	202,500 00
Nov. 15, 1889.....	4	" "	" "			
Jan. 23, 1892.....	4	Jan. and July	Extension of Mains, etc.	\$100,000 00	Jan., 1922.	
June 1, ".....	4	April and Oct.	High Service.....	75,000 00	April, "	
Nov. 15, 1889.....	4	" "	Additional Supply of Water.	283,000 00	Oct., "	
" ".....	4	" "	" "	\$20,500 00	" 1923.	458,000 00
April 26, 1893.....	4	" "	" "	556,775 00	" "	576,275 00
" ".....	4	" "	" "	\$644,225 00	" 1924.	644,225 00
" ".....	3½	" "	" "	\$150,000 00	" 1927.	150,000 00
Nov. 22, 1893.....	3½	" "	Extension of Mains, etc.	\$200,000 00	" 1928.	200,000 00
Jan. 28, 1899.....	3½	Jan. and July	" "	\$410,000 00	July, 1929.	435,000 00
June 25, ".....	3½	" "	" "	25,000 00	" "	\$17,306,273 98

RECAPITULATION

*Of the Objects for which the Outstanding Funded Cochituate Water Debt
of the City of Boston was Contracted.*

Additional supply of Water	\$8,531,000 00
Renewal of Loan due 1872-73, obtained for the original construction of the works	1,947,273 98
Chestnut-Hill Reservoir	250,000 00
Renewal of Loan due 1870-71, obtained for the original construction of the works	688,000 00
Water-pipes and Water-works, West Roxbury and Bright- ton Districts	460,000 00
Water-works, Boston Highlands and Dorchester Districts, .	415,000 00
Water-works, Dorchester District	375,000 00
New Main	341,000 00
Introduction of Meters and Inspection	307,000 00
Water-works, 1873	175,000 00
Parker-Hill Reservoir	161,000 00
High Service	1,041,000 00
Water-works, Boston Highlands and Dorchester Dis- tricts and extension to West Roxbury and Brighton Districts	60,000 00
Extension of Mains, etc.	2,435,000 00
High Service, South Boston	30,000 00
Improvement of Lake Cochituate	40,000 00
Protection of Water Supply	50,000 00
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	<u>\$17,306,273 98</u>

THE INDEBTEDNESS OF THE CITY OF BOSTON.

The amount of the Consolidated Funded Debt of the City and County, including Water Debt, on the 31st of January, 1900, was \$86,996,978.98, and made up of the following items:

	Inside of Debt Limit.	Outside of Debt Limit.	Totals.
City Debt.....	\$29,591,255 00	\$36,566,450 00	\$66,157,705 00
Cochituate Water Debt.....		17,306,273 98	17,306,273 98
	\$29,591,255 00	\$53,872,723 98	\$83,463,978 98
County Debt.....	612,000 00	2,921,000 00	3,533,000 00
Total Funded Debt of City and County.	\$30,203,255 00	\$56,793,723 98	\$86,996,978 98

Interest due on above Debt as follows:

	April.	May.	June.	July.	October.	November.	December.	January.	Totals.
City Debt...	\$465,919	\$4,470	\$15,160	\$433,266	\$442,990	\$4,470	\$15,253	\$428,874	\$1,810,402
Water Debt..	322,660	2,275	.....	75,361	322,660	2,275	.....	75,361	800,592
County Debt.	52,680	.....	.....	10,670	52,680	.....	.....	10,670	126,700
Laying out and Con- struction of High- w'ys debt	28,844	.....	1,000	98,528	28,844	.....	1,000	94,283	247,499
Rapid Trans- it.....	59,500	.....	.....	25,375	59,500	.....	.....	25,375	169,750
Blue Hill and other Ave- nues.....	9,467	.....	.....	52,408	9,467	.....	.....	52,408	123,750
Sewerage Works.....	17,500	.....	.....	36,477	17,500	.....	.....	36,750	108,237
Totals....	\$956,570	\$6,745	\$16,160	\$727,085	\$933,641	\$6,745	\$16,253	\$723,721	\$3,386,920

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.

[From 1822 to 1900, both inclusive.]

The following table exhibits the total consolidated *gross funded and net debt and redemption means* of the city for each year from the commencement to January 31, 1900, inclusive. At the commencement of the City Government in 1822, the debt which had been contracted by the town was for the erection of a Court-house and prisons in Leverett street.

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1822.....	\$100,000 00	.....	\$100,000 00
May 31, 1823.....	103,550 00	\$3,267 27	100,282 73
" 1824.....	207,050 00	3,254 61	203,795 39
" 1825.....	305,873 85	.....	305,873 85
April 30, 1826.....	364,800 32	145,980 93	218,819 39
" 1827.....	1,011,775 00	269,096 38	742,678 62
" 1828.....	949,350 00	279,124 85	670,225 15
" 1829.....	911,850 00	267,505 76	644,344 24
" 1830.....	891,930 75	228,028 30	663,902 45
" 1831.....	880,330 75	234,095 69	646,235 06
" 1832.....	817,123 93	175,734 75	641,389 18
" 1833.....	940,358 28	164,605 22	775,753 06
" 1834.....	1,078,088 28	153,636 46	924,451 82
" 1835.....	1,147,398 97	102,075 55	1,045,323 42
" 1836.....	1,264,400 00	182,245 56	1,082,154 44
" 1837.....	1,437,200 00	217,955 45	1,219,244 55
" 1838.....	1,491,400 00	97,436 60	1,393,963 40
" 1839.....	1,596,600 00	93,931 59	1,502,668 41
" 1840.....	1,638,232 56	171,439 81	1,526,793 25
" 1841.....	1,663,800 00	90,349 56	1,573,450 44
" 1842.....	1,594,700 00	88,930 79	1,505,769 21
" 1843.....	1,518,700 00	134,389 81	1,384,310 69
" 1844.....	1,423,800 00	302,149 09	1,121,650 91
" 1845.....	1,163,266 62	378,400 45	784,866 17
" 1846.....	1,153,713 16	717,610 79	436,102 37
" 1847.....	1,296,626 98	800,977 82	495,649 16
" 1848.....	3,452,606 37	478,213 28	2,974,393 09
" 1849.....	5,334,846 54	388,396 02	4,946,450 52
" 1850.....	6,136,144 35	310,259 40	5,825,884 95
" 1851.....	6,801,541 35	473,634 98	6,327,906 37
" 1852.....	7,110,679 70	489,065 22	6,621,614 48
" 1853.....	7,859,435 66	872,674 15	6,986,761 51
" 1854.....	7,799,855 32	1,411,858 00	6,387,997 32
" 1855.....	7,151,149 77	1,042,977 90	6,108,171 87
" 1856.....	7,107,149 77	1,088,483 92	6,018,665 85
" 1857.....	7,259,269 77	1,054,976 37	6,204,293 50
" 1858.....	8,101,199 77	1,108,147 09	6,993,052 68
" 1859.....	8,954,649 77	1,331,565 05	7,623,084 72
" 1860.....	8,491,569 77	967,175 69	7,524,394 08
" 1861.....	8,894,499 77	988,922 61	7,905,577 16
" 1862—War debt included this year and after.....	9,081,207 77	851,659 08	8,229,548 69
" 1863.....	10,335,857 77	1,190,901 13	9,144,956 64
" 1864.....	11,015,732 77	1,463,187 67	9,552,545 10
" 1865.....	11,371,942 57	1,621,255 41	9,750,687 16
" 1866.....	11,892,375 91	3,039,590 82	8,852,785 59
" 1867.....	12,998,559 91	4,440,278 82	8,558,281 59
" 1868—Roxbury debt included.....	14,011,656 91	5,199,868 73	8,812,287 19
" 1869.....	16,959,500 91	6,869,989 11	10,089,511 80
" 1870—Dorchester debt in- cluded.....	18,687,350 91	9,215,381 25	9,471,969 66
" 1871.....	26,472,916 80	11,632,959 91	14,839,956 89
" 1872.....	28,628,535 82	12,849,159 81	15,779,376 51
" 1873.....	30,553,116 80	13,926,777 92	16,626,338 88

GROSS FUNDED AND NET DEBT OF CITY OF BOSTON.— *Concluded.*

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1874—Charlestown, Brighton and W. Roxbury debts included.....	\$42,890,785 77	\$15,417,572 75	\$27,473,213 02
" 1875.....	43,414,829 99	16,318,402 92	27,196,427 07
" 1876.....	43,848,835 73	16,880,387 41	26,968,448 32
" 1877.....	43,590,497 30	16,109,973 55	27,480,523 75
" 1878.....	42,457,022 47	16,297,245 80	26,159,776 67
" 1879.....	42,359,816 23	16,180,150 42	26,229,665 81
" 1880.....	42,030,125 86	14,188,021 08	27,842,104 28
" 1881.....	40,949,332 18	14,943,711 59	26,005,620 59
" 1882.....	40,079,312 04	15,901,650 44	24,177,661 60
" 1883.....	41,184,358 12	16,422,541 43	24,761,816 69
" 1884.....	43,185,669 07	16,983,174 61	26,202,494 46
" 1885.....	42,962,180 02	18,365,500 11	24,596,579 91
" 1886—County debt included..	43,628,322 04	18,915,502 44	24,712,819 60
" 1887.....	46,799,962 72	20,312,079 64	26,487,883 08
" 1888.....	48,998,803 45	21,632,559 02	27,366,244 43
" 1889.....	49,920,475 25	22,266,285 21	27,654,190 04
" 1890.....	53,930,095 22	22,554,262 98	31,075,832 24
" 1891.....	55,861,980 06	24,519,841 59	31,342,138 47
Jan. 31, 1892.....	56,003,997 35	25,569,706 32	30,434,291 03
" 1893.....	56,908,148 04	25,999,268 80	30,908,879 24
" 1894.....	54,418,535 86	20,908,860 58	33,509,674 78
" 1895.....	59,837,964 93	22,206,541 20	37,131,423 73
" 1896.....	65,666,774 64	24,973,421 92	40,693,352 72
" 1897.....	71,902,600 57	26,023,232 37	45,879,368 20
" 1898.....	79,592,910 76	28,110,742 75	51,482,168 01
" 1899.....	82,938,820 72	28,716,636 22	54,222,184 50
" 1900.....	86,996,978 98	28,663,641 39	58,333,337 59

DEBT ISSUED

In Each Financial Year between 1822 and 1865-66, and in Each Calendar Year since 1865-66.

1822 (town debt).....	\$100,000 00	1861-62.....	\$775,000 00
1822-23.....	3,550 00	1862-63.....	1,604,850 00
1823-24.....	103,500 00	1863-64.....	850,000 00
1824-25.....	283,257 75	1864-65.....	639,709 80
1825-26.....	318,685 32	1865-66.....	712,150 00
1826-27.....	873,475 00	1866.....	1,499,000 00
1827-28.....	181,000 00	1867.....	1,037,175 00
1828-29.....	147,250 00	1868.....	2,937,000 00
1829-30.....	295,480 75	1869.....	531,500 00
1830-31.....	281,000 00	1870.....	3,561,500 00
1831-32.....	199,743 18	1871.....	5,238,000 00
1832-33.....	466,592 53	1872.....	2,981,000 00
1833-34.....	593,044 00	1873.....	7,255,176 65
1834-35.....	744,626 69	1874.....	4,478,500 00
1835-36.....	707,186 03	1875.....	2,206,200 00
1836-37.....	359,304 65	1876.....	3,533,300 00
1837-38.....	217,300 00	1877.....	667,000 00
1838-39.....	283,200 00	1878.....	1,349,000 00
1839-40.....	478,332 56	1879.....	1,890,000 00
1840-41.....	345,000 00	1880.....	2,701,000 00
1841-42.....	.....	1881.....	123,000 00
1842-43.....	.....	1882.....	2,078,500 00
1843-44.....	.....	1883.....	3,278,500 00
1844-45.....	11,566 62	1884.....	1,837,500 00
1845-46.....	110,013 16	1885.....	1,742,700 00
1846-47.....	297,860 32	1886.....	3,837,800 00
1847-48.....	1,419,683 39	1887.....	3,324,700 00
1848-49.....	1,085,367 51	1888.....	1,529,300 00
1849-50.....	528,371 23	1889.....	3,784,000 00
1850-51.....	1,195,285 00	1890.....	5,462,000 00
1851-52.....	1,180,513 05	1891.....	2,716,500 00
1852-53.....	2,349,353 66	1892.....	2,977,800 00
1853-54.....	944,118 00	1893.....	6,115,525 00
1854-55.....	306,500 00	1894.....	5,808,800 00
1855-56.....	158,100 00	1895.....	6,284,150 00
1856-57.....	481,900 00	1896.....	7,321,000 00
1857-58.....	1,168,400 00	1897.....	8,109,800 00
1858-59.....	1,232,950 00	1898.....	9,485,780 00
1859-60.....	735,800 00	1899.....	6,291,450 00
1860-61.....	992,700 00		

COCHITUATE WATER DEBT, GROSS AND NET

At the Close of Each Financial Year.

Year.	Gross Debt.	Sinking Funds.	Net Debt.
1847-48	¹ \$2,129,056 32	.....	\$2,129,056 32
1848-49	3,787,328 98	.....	3,787,328 98
1849-50	4,463,205 56	.....	4,463,205 56
1850-51	4,955,613 51	.....	4,955,613 51
1851-52	5,209,223 26	.....	5,209,223 26
1852-53	5,972,976 11	.....	5,972,976 11
1853-54	5,432,261 11	.....	5,432,261 11
1854-55	5,403,961 11	.....	5,403,961 11
1855-56	5,230,961 11	.....	5,230,961 11
1856-57	5,031,961 11	.....	5,031,961 11
1857-58	4,724,961 11	.....	4,724,961 11
1858-59	4,754,461 11	.....	4,754,461 11
1859-60	3,846,211 11	.....	3,846,211 11
1860-61	3,455,211 11	.....	3,455,211 11
1861-62	3,012,711 11	.....	3,012,711 11
1862-63	2,992,711 11	.....	2,992,711 11
1863-64	2,992,711 11	.....	2,992,711 11
1864-65	2,942,711 11	.....	2,942,711 11
1865-66	3,152,711 11	.....	3,152,711 11
1866-67	3,370,711 11	.....	3,370,711 11
1867-68	3,867,711 11	.....	3,867,711 11
1868-69	5,107,711 11	.....	5,107,711 11
1869-70	5,731,711 11	.....	5,731,711 11
1870-71	6,482,711 11	\$1,100,000 00	5,382,711 11
1871-72	6,812,711 11	1,185,049 67	5,627,661 44
1872-73	6,912,711 11	1,268,234 97	5,644,476 14
1873-74	7,863,711 11	1,372,953 62	6,490,757 49
1874-75	8,123,711 11	1,533,890 28	6,589,820 83
1875-76	9,735,711 11	1,560,917 83	8,174,793 28
1876-77	11,548,711 11	1,709,492 60	9,839,218 51
1877-78	11,545,273 98	2,043,764 73	9,501,509 25
1878-79	11,753,273 98	2,143,847 85	9,609,426 13
1879-80	11,697,273 98	1,771,692 92	9,925,581 06
1880-81	11,631,273 98	1,989,300 88	9,641 973 10
1881-82	11,631,273 98	2,281,857 89	9,349,416 09
1882-83	11,955,273 98	2,607,768 46	9,347,505 52
1883-84	12,882,273 98	2,746,505 58	10,135,768 40
1884-85	13,045,473 98	3,106,323 82	9,939,150 16
1885-86	13,491,473 98	3,385,201 26	10,106,272 72
1886-87	14,142,273 98	3,947,616 92	10,194,657 06
1887-88	14,741,273 98	4,373,304 09	10,367,969 89
1888-89	14,941,273 98	4,864,092 54	10,077,181 44
1889-90	15,696,273 98	5,440,819 47	10,255,454 51
1890-91	16,267,773 98	5,979,297 80	10,288,476 18
1891-92	16,423,773 98	6,471,545 34	9,952,228 64
1892-93	16,758,773 98	7,019,058 38	9,739,715 60
1893-94	17,055,273 98	7,649,504 87	9,405,769 11
1894-95	17,761,273 98	8,444,773 55	9,316,500 43
1895-96	18,261,273 98	9,099,966 39	9,161,307 59
1896-97	18,261,273 98	9,704,387 99	8,556,885 99
1897-98	17,911,273 98	9,852,760 01	8,058,513 97
1898-99	17,121,273 98	9,487,119 88	7,634,154 10
1899-1900	17,306,273 98	9,870,223 90	7,436,050 08

¹ No account taken of amounts borrowed temporarily from 1846 to 1852 and afterwards funded by the issue of the water bonds that figure in this statement.

LOANS AUTHORIZED BY SPECIAL STATUTES

Outside of Debt Limit other than Water-Works.

Year.	Chap.	Object.	Amount Authorized.	Amount Issued.
1886....	304....	Public Park Construction	\$2,500,000 00	\$2,500,000 00
1887....	101....	Suffolk County Court-House ¹ .....	.....	2,821,000 00
1887....	282....	Harvard Bridge	250,000 00	250,000 00
1887....	312....	Public Park Lands	400,000 00	400,000 00
1887....	394....	Sewer, Tremont street	\$75,000 00	.....
1887....	428....	Stony-Brook Improvement	500,000 00	500,000 00
1888....	392....	Public Park Lands	600,000 00	600,000 00
1889....	68....	New Library Building	1,000,000 00	1,000,000 00
1889....	254....	West Chester Park Extension	\$75,000 00	.....
1889....	283....	Congress-st. and Oliver-st. Extension,	\$500,000 00	.....
1889....	322....	Improved Sewerage	500,000 00	500,000 00
1890....	271 } 444 }	Public Parks, Charlestown	200,000 00	200,000 00
1891....	301....	Public Parks	3,500,000 00	3,500,000 00
1891....	324....	New Library Building	1,000,000 00	1,000,000 00
1891....	326....	Laying-Out and Construction of Highways ² .....	.....	3,755,000 00
1892....	288....	Suffolk County Court-House, Fur- nishing	100,000 00	100,000 00
1893....	478....	Subway	2,000,000 00	.....
1894....	396....	Public Parks	1,000,000 00	1,000,000 00
1894....	548....	Rapid Transit ³	7,000,000 00	4,500,000 00
1894....	548....	Charlestown Bridge	* 600,000 00	600,000 00
1895....	334....	Blue Hill and other avenues	2,500,000 00	2,500,000 00
1896....	408....	School-Houses	\$500,000 00	500,000 00
1896....	435....	New Ferry Landing	500,000 00	500,000 00
1896....	453....	Public Parks	1,000,000 00	1,000,000 00
1896....	516....	South Union Station	2,000,000 00	2,000,000 00
1896....	530....	Stony-Brook Improvement	500,000 00	500,000 00
1897....	319....	Laying-Out and Construction of Highways	3,000,000 00	* 2,405,450 00
1897....	346....	Laying-Out and Construction of Highways, Charlestown street	*	165,000 00
1897....	426....	Sewerage Works ⁴ .....	.....	3,100,000 00
1897....	500....	Rapid Transit	*	200,000 00
1898....	236....	Blue Hill and other avenues	750,000 00	750,000 00
1898....	313....	Public Parks	500,000 00	500,000 00
1898....	467....	Cambridge Bridge	*	350,000 00
1898....	475....	Library Building, Copley square	100,000 00	100,000 00
1899....	239....	Normal School Building and Land	300,000 00	.....
1899....	303....	Public Parks	500,000 00	500,000 00
1899....	397....	Stony Brook Improvement	350,000 00	350,000 00
1899....	443....	Laying-Out and Construction of Highways	1,650,000 00	825,000 00
1899....	450....	Sewerage Charges, Repayment of	†	400,000 00
1899....	466....	Atlantic avenue Extension .....	*	.....

¹ \$2,500,000 in addition to the cost of land. Cost of land, \$1,066,469.69; \$2,821,000 authorized by City Council.

² Never approved by City Council.

³ Not exceeding \$1,000,000 each year — debt authorized in 1891 (\$500,000) inside of debt limit; debt authorized hereafter will be outside of debt limit.

⁴ Chapter 548, Acts of 1894, authorizes the City of Boston to borrow not exceeding \$7,000,000 to promote Rapid Transit (this amount reduced \$618,000, under authority of Chapter 347, Acts of 1897), and such further amount for Charlestown bridge and its approaches, in addition to the \$750,000 heretofore appropriated by the City Council, as may be necessary for the completion of said bridge and approaches.

⁵ Also \$1,800,000 inside the debt limit. (Amendment Chap. 442, Acts of 1897.)

⁶ \$486,000 of this amount issued as Public Park Debt, under Chapter 394, Acts of 1897.

⁷ Not exceeding \$1,000,000 each year.

* No limit to the amount.

† Limited to amount required to repay all sewerage charges collected by the city under Chapter 426, Acts of 1897.

LOANS AUTHORIZED BY SPECIAL STATUTES

Inside Debt Limit.

Year.	Chap.	Object.	Amount Authorized.	Amount Issued.
1885....	377....	Suffolk County Court House.....	\$850,000 00	\$850,000 00
1891....	323....	Laying-Out and Construction of Highways*.....	500,000 00	
1893....	282....	Public Park, Wards 6 and 7	469,300 00	469,300 00
1895....	408....	School-houses	1,800,000 00	1,800,000 00
1897....	442....			
1898....	149....	School-houses	850,000 00	300,000 00
1898....	248....	South Union Station	750,000 00	300,000 00
1898....	275....	Rutherford avenue, etc.	200,000 00	200,000 00
1898....	412....	Playgrounds	500,000 00	200,000 00
1899....	274....	Chestnut Hill Park	150,000 00	75,000 00
1899....	280....	Malden Bridge.....	200,000 00	100,000 00

* Amount authorized by City Council in 1891,

LOANS AUTHORIZED DURING THE FINANCIAL YEAR

1899-1900.

DATE OF ORDER.	OBJECT OF LOAN.	AMOUNT.
January 12, 1899	Wire Department	\$20,000 00
January 24, 1899	Faneuil Hall Building, reconstruc- tion	15,000 00
January 28, 1899	Laying-Out and Construction of Highways	55,000 00
January 28, 1899	Public Buildings Department, Elec- trical Construction Division	10,000 00
January 28, 1899	Public Buildings Department, Repair Division	25,000 00
January 28, 1899	Extension of Mains, etc.	410,000 00
January 28, 1899	Printing Department	10,000 00
February 3, 1899	Public Buildings Department, Elec- trical Construction Division	15,000 00
February 27, 1899	Various Municipal Purposes	709,000 00
March 31, 1899	Chelsea Bridge, widening opening, north draw	30,000 00
March 31, 1899	Electric Lighting Plant, Rainsford Island	4,000 00
March 31, 1899	School Committee	475,000 00
April 27, 1899	Telephone Cable, Moon Island to Long Island	4,000 00
May 16, 1899	Gymnasium, Ward 9, furnishing and equipping	2,500 00
May 25, 1899	School Committee	25,000 00
June 19, 1899	New Buildings, City Hospital	14,500 00
June 22, 1899	Charles street, Fruit to Allen, asphalting	9,600 00
June 22, 1899	Extension of Mains, etc.	25,000 00
Carried forward		\$1,858,600 00

254 LOANS AUTHORIZED DURING THE FINANCIAL YEAR.

DATE OF ORDER.	OBJECT OF LOAN.	AMOUNT.
<i>Brought forward</i>		\$1,858,800 00
June 22, 1899 .	Dover-street Bath-house, electric plant	1,300 00
June 27, 1899 .	Various Municipal Purposes . . .	100,000 00
July 12, 1899 .	Almshouse, Long Island, new power house and equipment	10,000 00
August 7, 1899 .	Fire Department, underground wires	5,000 00
August 7, 1899 .	Insane Hospital Department, electric plant	9,500 00
August 7, 1899 .	Steamer "John Howard," reconstruction . . .	1,800 00
September 1, 1899 .	House of Reformation, reconstruction of buildings, etc. . .	2,500 00
October 6, 1899 .	House of Reformation, reconstruction of buildings, etc. . .	7,000 00
October 12, 1899 .	Faneuil Hall Building, reconstruction . . .	1,500 00
October 12, 1899 .	Rogers Park Drainage . . .	2,000 00
October 26, 1899 .	City Clerk Department, metallic file cases	2,000 00
October 27, 1899 .	Telephone Cable from Long Island to Gallop's Island . . .	2,400 00
October 30, 1899 .	Remodelling the "A" Building, Insane Hospital . . .	3,000 00
October 30, 1899 .	Independence square Improvements, Devonshire street, between State and Water streets, repaving . . .	6,500 00
October 30, 1899 .	Various Municipal Purposes . . .	42,000 00
October 30, 1899 .	Harrison avenue, between Asylum street and Davis street, asphaltting, Insane Hospital, additional land . .	1,000 00 24,000 00
Chapter 149, Acts of 1898 . . .	School-houses	300,000 00
Chapter 412, Acts of 1898 . . .	Playgrounds	200,000 00
Chapter 239, Acts of 1899 . . .	Normal School Building and Land . .	300,000 00
Chapter 274, Acts of 1899 . . .	Chestnut Hill Park	150,000 00
Chapter 280, Acts of 1899 . . .	Malden Bridge	200,000 00
Chapter 303, Acts of 1899 . . .	Public Parks	500,000 00
Chapter 397, Acts of 1899 . . .	Stony Brook Improvement . . .	350,000 00
Chapter 443, Acts of 1899 . . .	Laying-Out and Construction of Highways	1,650,000 00
Chapter 450, Acts of 1899 . . .	Sewerage Charges, repayment of . .	*
Chapter 466, Acts of 1899 . . .	Atlantic Avenue Extension . . .	*
		<u>\$5,732,800 00</u>

* No limit to amount.

PREMIUMS RECEIVED ON BONDS SOLD.

From January, 1874 (date of last annexation), to January 31, 1900.

1875-76.

\$900,000 — 30 years to run, 5 % at	108.30
100,000 — 30 years to run, 5 % at	109.00
552,000 — 30 years to run, 5 % at	110.57

1876-77.

\$2,000,000 — 30 years to run, 5 % at	111.07
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1879-80.

\$450,000 — 10 years to run, 4½ % at	102.79
20,000 — 30 years to run, 4 % at	100.9375

1882-83.

\$324,000 — 30 years to run, 4 % at	108.05
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1883-84.

\$500,000 — 20 years to run, 4 % at	104.41
500,000 — 20 years to run, 4 % at	107.21
700,000 — 30 years to run, 4 % at	105.67
950,000 — 30 years to run, 4 % at	109.30

1886-87.

\$624,000 — 10 years to run, 3½ % at	102.125
500,000 — 50 years to run, 3½ % at	111.52

1887-88.

\$400,000 — 50 years to run, 3½ % at	100.64
400,000 — 50 years to run, 3½ % at	101.36
675,000 — 30 years to run, 3½ % at	100.25
650,000 — 30 years to run, 4 % at	103.27
450,000 — 30 years to run, 4 % at	104.53

1888-89.

\$100,000 — 30 years to run, 3½ % at	100.125
800,000 — 30 years to run, 4 % at	105.835
450,000 — 30 years to run, 4 % at	111.299
789,900 — 10 years to run, 4 % at	105.27
480,000 — 10 years to run, 4 % at	105.797

1889-90.

\$200,000 — 30 years to run, 4 % at	115.437
500,000 — 30 years to run, 3½ % at	100.41
245,000 — 30 years to run, 3½ % at	101.65
900,000 — 30 years to run, 3½ % at	101.176
400,000 — 30 years to run, 4 % at	111.399
600,000 — 30 years to run, 3½ % at	100.09
1,037,000 — 10 years to run, 3½ % at	100.15
574,000 — 10 years to run, 4 % at	104.281

1890-91.

\$300,000 — 30 years to run, 4 % at	109.41
250,000 — 30 years to run, 4 % at	103.32
500,000 — 30 years to run, 4 % at	104.038
870,000 — 10 years to run, 4 % at	101.57
297,000 — 10 years to run, 4 % at	103.26

1891-92.

\$177,000 — 20 years to run, 4 % at	101.00
323,000 — 20 years to run, 4 % at	100.75
250,000 — 30 years to run, 4 % at	101.25
100,000 — 30 years to run, 4 % at	100.875
350,000 — 30 years to run, 4 % at	101.125
100,000 — 30 years to run, 4 % at	100.55
50,000 — 30 years to run, 4 % at	101.13
50,000 — 30 years to run, 4 % at	101.50

1892-93.

\$962,000 — 20 years to run, 4 % at	104.58
100,000 — 30 years to run, 4 % at	106.275
335,000 — 30 years to run, 4 % at	107.51
665,000 — 20 years to run, 4 % at	107.51
150,000 — 20 years to run, 4 % at	104.45

1893-94.

\$250,000 — 30 years to run, 4 % at	106.53
200,000 — 30 years to run, 4 % at	105.796
300,000 — 30 years to run, 4 % at	105.317
10,000 — 30 years to run, 4 % at	102.1099
3,000 — 30 years to run, 4 % at	102.00
765,000 — 30 years to run, 4 % at	101.389
75,000 — 30 years to run, 4 % at	101.00
125,000 — 30 years to run, 4 % at	100.13
400,000 — 20 years to run, 4 % at	104.45
34,000 — 20 years to run, 4 % at	102.00
150,000 — 20 years to run, 4 % at	101.686
399,000 — 20 years to run, 4 % at	101.556
5,000 — 20 years to run, 4 % at	101.50
137,000 — 20 years to run, 4 % at	101.00
219,000 — 20 years to run, 4 % at	100.75
280,000 — 20 years to run, 4 % at	100.539
160,000 — 20 years to run, 4 % at	100.53
5,000 — 20 years to run, 4 % at	100.5099
75,000 — 20 years to run, 4 % at	100.50

1894-95.

\$1,000,000 — 30 years to run, 4 % at	113.555
1,000,000 — 30 years to run, 4 % at	113.513
300,000 — 20 years to run, 4 % at	110.645

1895-96.

\$1,000,000 — 40 years to run, 4 % at	113.91
1,000,000 — 40 years to run, 4 % at	112.938
500,000 — 30 years to run, 4 % at	112.938
500,000 — 20 years to run, 4 % at	112.938
1,000,000 — 20 years to run, 4 % at	103.679
250,000 — 40 years to run, 3½ % at	100.625

1896-97.

\$100,000 — 40 years to run, 4 % at	114.33
100,000 — 40 years to run, 4 % at	113.13

1896-97. — *Concluded.*

\$100,000 — 40 years to run, $4\frac{1}{2}\%$ at	112.03
30,000 — 40 years to run, $4\frac{1}{2}\%$ at	108.50
55,000 — 40 years to run, $4\frac{1}{2}\%$ at	108.375
265,000 — 40 years to run, $4\frac{1}{2}\%$ at	108.25
350,000 — 40 years to run, $4\frac{1}{2}\%$ at	108.00
500,000 — 40 years to run, $3\frac{1}{2}\%$ at	101.86
1,500,000 — 40 years to run, $3\frac{1}{2}\%$ at	101.625
100,000 — 30 years to run, $4\frac{1}{2}\%$ at	112.33
100,000 — 30 years to run, $4\frac{1}{2}\%$ at	111.33
100,000 — 30 years to run, $4\frac{1}{2}\%$ at	110.33
50,000 — 30 years to run, $4\frac{1}{2}\%$ at	110.50
13,000 — 30 years to run, $4\frac{1}{2}\%$ at	107.00
137,000 — 30 years to run, $4\frac{1}{2}\%$ at	106.875
500,000 — 30 years to run, $3\frac{1}{2}\%$ at	100.62
700,000 — 20 years to run, $4\frac{1}{2}\%$ at	107.78
100,000 — 20 years to run, $4\frac{1}{2}\%$ at	109.53
100,000 — 20 years to run, $4\frac{1}{2}\%$ at	108.77
100,000 — 20 years to run, $4\frac{1}{2}\%$ at	108.05
300,000 — 20 years to run, $4\frac{1}{2}\%$ at	107.775
500,000 — 20 years to run, $3\frac{1}{2}\%$ at	100.38
590,000 — 10 years to run, $4\frac{1}{2}\%$ at	104.40

1897-98.

\$500,000 — 40 years to run, $3\frac{1}{2}\%$ at	105.889
1,500,000 — 40 years to run, $3\frac{1}{2}\%$ at	102.675
1,850,000 — 30 years to run, $3\frac{1}{2}\%$ at	105.889
500,000 — 30 years to run, $3\frac{1}{2}\%$ at	102.237
201,000 — 20 years to run, $3\frac{1}{2}\%$ at	105.889
225,000 — 20 years to run, $3\frac{1}{2}\%$ at	102.197
833,000 — 10 years to run, $3\frac{1}{2}\%$ at	102.197
300,000 — 5 years to run, $3\frac{1}{2}\%$ at	105.889
1,275,000 — 5 years to run, $3\frac{1}{2}\%$ at	100.32

1898-99.

\$200,000 — 40 years to run, $3\frac{1}{2}\%$ at	103.47.
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1899-1900.

\$650,000 — 40 years to run, $3\frac{1}{2}\%$ at	107.277
1,959,000 — 30 years to run, $3\frac{1}{2}\%$ at	107.277
1,455,000 — 20 years to run, $3\frac{1}{2}\%$ at	107.277
197,000 — 10 years to run, $3\frac{1}{2}\%$ at	107.277
450,000 — 5 years to run, $3\frac{1}{2}\%$ at	107.277
400,000 — 40 years to run, $3\frac{1}{2}\%$ at	107.697
1,475,000 — 30 years to run, $3\frac{1}{2}\%$ at	106.382
300,000 — 5 years to run, $3\frac{1}{2}\%$ at	101.43

LAMP DEPARTMENT.

The whole cost of lighting the streets and parks of the city during the financial year 1899-1900 was \$678,915.35. On the 10th of January the city was lighted with 3,024 electric, 8,320 gas, 28 incandescent, 106 fire-alarm and 2,551 naphtha lamps.

The lamps are located as follows :

	Gas Lamps.	Incan- descent Lamps.	Fire- Alarm Lamps.	Electric Lamps.	Naphtha Lamps.	Total.
City Proper.....	1,509	.....	79	989	101	2,678
Roxbury.....	1,619	7	7	499	.....	2,132
Dorchester.....	2,131	.....	2	322	714	3,169
West Roxbury.....	1,159	.....	2	279	1,102	2,542
South Boston.....	425	7	4	306	318	1,060
Charlestown.....	476	.....	6	212	.....	694
East Boston.....	370	.....	4	213	145	732
Brighton.....	629	14	2	204	171	1,020
Chelsea.....	2	.....	.....	.....	.....	2
Totals.....	8,320	28	106	3,024	2,551	14,029

The price paid for electric lamps is 35 cents per light per night. The companies provide the posts, and furnish the lamps and current. The price paid for incandescent lamps is \$2.50 per light per month in Roxbury and South Boston, and \$3 per light per month in Brighton.

The price paid for gas lamps is \$30 per year. The company furnishes mantles, boulevard lanterns and lights, and care for same.

The posts are set and the underground service-pipes are laid and kept in repair by the various companies, under the direction of the Superintendent of Lamps, and at the expense of the city, without pecuniary consideration or profit to the companies.

The price paid for naphtha lamps is \$22.81 each per year, or 6 $\frac{1}{4}$ cents per night. The city furnishes the lanterns, and the company furnishes all material for lighting and repairs.

LIGHTING SERVICE.

YEAR.	Gas Lamps.	Electric Lamps.	Naphtha Lamps.	Fire- Alarm Lamps.	Oil Lamps.	Incan- descent Lamps.	Tot .
1890-91.....	9,282	1,125	99	.....	2,957	.....	13,463
Nine months end- ing Jan. 31, 1892,	8,924	1,447	80	.....	2,781	.....	13,232
1892-93.....	8,743	1,547	2,846	.....	.....	.....	13,136
1893-94.....	8,764	1,580	2,803	.....	.....	.....	13,147
1894-95.....	7,440	2,358	2,709	.....	.....	.....	12,507
1895-96.....	7,592	2,434	2,676	.....	.....	28	12,730
1896-97.....	7,682	2,566	2,624	47	.....	28	12,947
1897-98.....	8,103	2,735	2,646	65	.....	28	13,577
1898-99.....	8,151	2,888	2,615	101	28	13,783
1899-1900.....	8,320	3,024	2,551	106	28	14,029

PAYMENTS FOR GAS LIGHTING.

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LAMP DEPARTMENT.—Continued. Payments for Gas Lighting in Streets.

YEAR.	Boston Gas Light Co.	Roxbury Gas Light Co.	Dorchester Gas Light Co.	South Boston Gas Light Co.	Charles' n Gas and Elect' c Co.	East Boston Gas Co.	Jamaica Plain Gas Light Co.	Brookline Gas Light Co.	Chelsea Gas Light Co.
1874-75.....	\$119,590 18	\$49,226 22	\$36,006 36	\$28,031 42	\$19,829 30	\$17,505 81	\$12,758 10	\$12,723 13	\$84 10
1875-76.....	126,762 28	53,630 22	39,025 37	28,511 73	23,919 50	18,513 57	18,270 24	14,987 92	91 84
1876-77.....	123,397 43	56,045 44	41,342 22	32,224 94	26,658 82	20,492 42	19,685 28	16,220 27	92 12
1877-78.....	124,798 04	57,872 29	41,763 65	31,819 02	28,448 32	20,396 08	20,647 69	17,335 87	73 00
1878-79.....	120,208 57	55,877 60	40,833 89	30,152 34	28,025 29	19,927 13	20,254 23	16,683 21	91 87
1879-80.....	90,486 62	45,219 05	33,183 43	24,622 98	23,314 84	16,361 46	16,673 66	11,976 46	92 15
1880-81.....	94,464 97	47,759 71	33,702 75	24,143 09	23,695 22	16,807 49	16,933 23	14,064 97	91 87
1881-82.....	97,860 70	50,108 04	35,338 48	27,563 64	24,075 45	19,200 14	17,700 82	15,314 73	14 18
1882-83.....	93,295 07	51,180 74	35,775 81	27,948 60	23,945 22	20,375 07	17,989 88	16,110 47	
1883-84.....	75,295 11	50,112 27	37,003 05	23,107 67	23,664 90	21,213 40	18,345 80	16,566 93	
1884-85.....	74,170 25	46,387 63	34,229 87	21,376 41	22,988 82	21,671 28	16,843 57	14,762 36	
1885-86.....	74,797 95	46,644 12	34,916 82	21,812 12	24,538 26	22,310 15	17,195 74	15,599 87	
1886-87.....	74,201 47	46,117 05	36,162 02	22,366 89	24,583 77	22,027 64	17,961 78	16,971 20	
1887-88.....	72,191 36	46,864 69	38,797 93	21,407 37	23,012 45	19,737 54	20,536 56	17,596 14	
1888-89.....	54,044 15	46,369 88	37,225 44	19,129 10	19,859 68	18,214 49	21,898 01	17,580 40	
1889-90.....	48,276 96	46,717 62	39,172 24	18,023 43	18,384 17	16,980 64	22,611 61	18,769 43	
1890-91.....	45,465 38	43,648 06	38,722 47	16,837 95	16,302 64	16,551 91	21,233 66	14,201 00	
1891-92 9 mos..	29,432 30	27,291 51	23,732 82	9,766 22	10,439 06	10,676 78	14,117 00	9,413 22	
1892-93.....	40,254 88	37,897 87	33,940 99	12,915 01	14,171 45	14,639 02	26,783 21	14,100 09	
1893-94.....	31,959 08	31,476 93	30,525 34	11,233 85	13,592 95	13,821 05	23,000 37	14,309 60	
1894-95.....	15,001 89	8,117 12	26,227 68	9,699 15	11,358 97	11,333 33	21,806 31	31,443 84	
1895-96.....	8,962 58	2,323 05	23,762 24	7,460 70	9,888 46	9,032 68	23,079 27	32,517 18	
1896-97.....	8,874 34	2,189 79	24,342 76	7,116 38	9,928 38	8,882 69	21,639 06	33,042 22	
1897-98.....	8,944 66	2,250 58	25,661 65	6,913 91	9,790 78	8,530 20	20,770 07	32,885 15	
1898-99.....	9,153 14	2,410 21	29,119 16	7,057 40	9,193 59	8,427 76	20,878 60	34,844 93	
1899-1900.....	4,575 71	1,218 07	15,471 12	3,504 27	7,520 47	5,778 57	10,887 95	17,523 93	

LAMP DEPARTMENT.—*Concluded.*

Payments for Electric, Oil and Naphtha Lighting, and General Expenses.

[illegible]

RENTS PAID FOR OFFICES FOR CITY DEPARTMENTS.

1874-75	\$8,149 75	1887-88	\$20,599 42
1875-76	8,312 46	1888-89	19,475 18
1876-77	8,805 04	1889-90	19,919 77
1877-78	9,103 12	1890-91	22,707 63
1878-79	9,607 91	1891-92	22,354 64
1879-80	10,809 80	1892-93	32,361 71
1880-81	12,141 59	1893-94	32,783 50
1881-82	11,982 60	1894-95	28,812 64
1882-83	12,309 84	1895-96	31,471 78
1883-84	13,523 61	1896-97	39,655 08
1884-85	15,027 36	1897-98	30,387 16
1885-86	14,918 02	1898-99	29,470 21
1886-87	20,540 13	1899-1900	30,839 60

AMOUNTS RECEIVED FROM LIQUOR LICENSES.¹

1875-76	\$250,478 00	1888-89	\$616,949 00
1876-77	173,323 50	1889-90	891,668 00
1877-78	274,866 00	1890-91	1,013,515 00
1878-79	223,388 00	1891-92	1,036,564 00
1879-80	242,474 00	1892-93	1,056,145 00
1880-81	260,838 00	1893-94	1,062,838 00
1881-82	258,865 00	1894-95	1,092,037 00
1882-83	282,427 00	1895-96	1,196,640 00
1883-84	305,551 00	1896-97	1,451,195 00
1884-85	521,178 00	1897-98	1,457,536 00
1885-86	511,830 00	1898-99	1,480,668 00
1886-87	605,569 00	1899-1900	1,482,077 00
1887-88	587,742 00		

¹ One-quarter of these amounts paid to State.

EAST BOSTON FERRIES.

NET RESULTS.

YEARS.	Total Expenditures including Interest on Loans.	Total Receipts.	Deficit for the Year.
1858-59.....	\$125,000 00		\$125,000 00
1859-60.....	125,000 00	\$625 00	124,375 00
1860-61.....	13,051 22	1,250 00	11,801 22
1861-62.....	12,500 00	3,013 56	9,486 44
1862-63.....	22,270 02	900 00	21,370 02
1863-64.....	9,700 00	2,700 00	7,000 00
1864-65.....	9,936 32	2,700 00	7,236 32
1865-66.....	19,065 32	3,000 00	16,065 32
1866-67.....	31,226 35	4,050 00	27,176 35
1867-68.....	38,576 81	3,850 00	34,726 81
1868-69.....	18,074 12	3,600 00	14,474 12
1869-70.....	296,076 14	3,900 00	292,176 14
1870-71.....	232,173 52	183,658 54	48,514 98
1871-72.....	274,849 67	187,600 00	87,249 67
1872-73.....	262,296 90	208,000 00	54,296 90
1873-74.....	316,643 53	222,507 50	94,136 03
1874-75.....	285,481 56	203,000 00	82,481 56
1875-76.....	266,165 88	181,890 00	84,275 88
1876-77.....	219,191 71	179,032 00	40,159 71
1877-78.....	178,701 60	178,795 48	Surplus 93 88
1878-79.....	180,737 69	169,530 31	11,207 38
1879-80.....	217,564 39	176,437 00	41,127 39
1880-81.....	168,788 50	168,008 48	780 02
1881-82.....	179,407 86	165,513 06	13,894 80
1882-83.....	239,612 91	162,827 91	76,785 00
1883-84.....	282,182 94	159,031 03	123,151 91
1884-85.....	301,897 83	156,801 60	145,096 23
1885-86.....	245,463 15	159,558 14	85,905 01
1886-87.....	201,855 01	164,497 69	37,357 32
1887-88.....	260,934 24	140,001 13	120,933 11
1888-89.....	216,766 22	138,760 65	78,005 57
1889-90.....	202,030 23	141,633 00	60,397 23
1890-91.....	228,505 72	146,276 80	82,228 92
1891-92.....	231,376 43	116,353 00	115,023 43
1892-93.....	237,986 01	154,660 65	83,325 36
1893-94.....	254,290 65	152,069 54	102,221 11
1894-95.....	230,810 31	155,502 87	75,307 44
1895-96.....	229,173 94	169,584 85	59,589 09
1896-97.....	248,417 65	167,056 74	81,360 91
1897-98.....	275,023 28	171,454 23	103,569 05
1898-99.....	355,902 69	293,496 15	62,406 54
1899-1900.....	292,103 15	171,020 04	121,083 11
	\$8,036,811 47	\$5,174,146 95 Surplus	\$2,862,758 40 93 88
			\$2,862,664 52

FIRE DEPARTMENT AND FIRE-ALARM TELE- GRAPH.

YEAR.	Apparatus in Service.				Men.	Repairs, Fire Department Buildings.	Erection, Fire Department Buildings.
	S.E.	H.C.	C.E.	H&L		Amount.	Amount.
1890-91.....	38	8	10	16	774	\$29,293 08	\$99,046 37
Nine months ending January 31, 1892 ..	40	6	10	17	763	26,173 09	54,158 39
1892-93.....	43	6	10	17	835	39,248 01	51,857 62
1893-94.....	43	5	*11	17	794	15,665 45	69,018 28
1894-95.....	44	4	11	17	786	19,587 89	57,741 19
1895-96.....	44	2	13	17	792	63,503 02	40,987 52
1896-97.....	44	1	14	17	805	21,160 41	10,349 33
1897-98.....	44	1	14	*20	849	30,351 60	21,691 09
1898-99.....	44	.....	15	21	833	28,030 82	40,478 46
1899-1900.....	44	.....	14	22	854	25,082 03	47,276 48

In addition to the above there are 2 Water Towers in service.

* Fire-boat included.

* Includes 3 Combination Wagons.

* Includes 4 Combination Trucks.

POLICE DEPARTMENT.

YEAR.	No. of Officers.	Repairs, etc., Police station Houses.	Erection, Police Station Houses.
		Amount.	Amount.
1890-91.....	865	\$9,365 69	\$49,119 81
Nine months ending January 31, 1892	868	9,547 35	13,085 38
1892-93.....	874	11,118 37	32,547 34
1893-94.....	913	13,939 51	18,480 73
1894-95.....	923	11,141 15	8,806 06
1895-96.....	1,005	22,259 15	.....
1896-97.....	1,109	21,842 21	8,500 00
1897-98.....	1,125	24,200 43	.....
1898-99.....	1,133	40,312 53	.....
1899-1900.....	1,111	9,598 71	.....

PAYMENTS FOR PENSIONS, ETC.

	Fire Department.	Police Department.	Police Charitable Fund.	Total.
1872-73.....			\$21 50	\$21 50
1873-74.....			20 00	20 00
1874-75.....			300 00	300 00
1875-76.....			839 00	839 00
1876-77.....			1,531 00	1,531 00
1877-78.....			1,910 00	1,910 00
1878-79.....			¹ 8,109 00	8,109 00
1879-80.....		\$3,040 00	² 14,232 75	17,272 75
1880-81.....		14,259 00	4,705 00	18,964 00
1881-82.....		15,544 00	5,300 00	20,844 00
1882-83.....		20,945 94	5,660 00	26,605 94
1883-84.....		22,936 24	6,690 00	29,626 24
1884-85.....	\$595 50	25,577 98	7,265 00	33,438 48
1885-86.....	1,775 00	27,872 67	7,940 00	37,587 67
1886-87.....	1,905 00	28,696 46	8,485 00	39,086 46
1887-88.....	1,992 86	29,235 16	8,845 00	40,073 02
1888-89.....	3,641 28	29,770 86	9,035 00	42,446 64
1889-90.....	8,175 02	31,407 92	9,000 00	48,642 94
1890-91.....	12,348 05	31,459 96	7,445 00	51,253 01
1891-92.....	10,360 42	23,883 17	8,411 34	42,654 93
1892-93.....	13,524 89	31,632 68	8,830 00	53,987 57
1893-94.....	23,415 48	64,303 55	9,175 00	96,894 03
1894-95.....	27,951 99	69,291 61	9,360 00	106,593 60
1895-96.....	33,263 92	73,298 32	9,820 00	116,382 24
1896-97.....	34,901 28	75,514 40	9,940 00	120,355 68
1897-98.....	38,960 72	73,759 53	9,988 37	122,708 62
1898-99.....	44,319 14	75,367 69	8,907 00	128,593 83
1899-1900....	47,062 78	78,604 60	8,205 60	133,872 98
	\$304,193 33	\$846,401 24	\$190,020 56	\$1,340,615 13

¹ Five pension rolls, \$5,609, paid from this amount.

² Nine pension rolls, \$7,960, paid from this amount.

STATE ASSESSMENTS.

	Armories.	Metropoli- tan Sewer.	Abolition of Grade Crossings.	Metropoli- tan Water.	Totals.
1889-90.....	\$31,498 29				\$31,498 29
1890-91.....	28,056 27				28,056 27
1891-92.....	28,056 27				28,056 27
1892-93.....	28,056 27	\$12,625 73			40,682 00
1893-94.....	28,056 27	21,905 63			49,961 90
1894-95.....	28,056 27	46,517 66	\$5,263 04		79,836 97
1895-96.....	28,056 27	59,702 19	25,811 94		113,570 40
1896-97.....	28,056 27		45,583 53		73,639 80
1897-98.....	32,423 15	146,601 30	62,677 92		241,702 37
1898-99.....	34,223 15	75,421 14	56,864 31	\$285,600 54	452,069 14
1899-1900.....	34,223 15	96,753 81	71,662 03	411,861 54	613,500 53
	\$318,761 63	\$458,527 46	\$267,852 77	\$697,462 08	\$1,742,603 94

SCHOOL EXPENSES.

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SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last thirty financial years; also the average number of scholars. Annations occurred as follows: Roxbury, January 6, 1868; Chelsea, January 3, 1870; Charlestown, Brighton and West Roxbury, January 5, 1874.

FINANCIAL YEAR.	No. of Day Scholars Belonging	No. of Evening Scholars Belonging	Total Scholars	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Net Rate per Scholar.	Cost of new School-houses.	Total Expenditures.
1870-71.....	36,768	.....	36,768	\$838,366 77	\$263,232 59	\$1,151,599 36	\$23,806 35	\$1,107,793 01	\$30 14	\$443,679 71	\$1,576,279 07
1871-72.....	36,950	5,128	42,078	886,940 47	329,639 18	1,216,579 65	26,899 98	1,189,679 67	28 47	443,679 71	1,633,359 38
1872-73.....	36,624	5,121	41,745	953,502 06	338,970 85	1,292,472 91	28,113 93	1,264,358 98	33 50	454,230 84	1,718,589 82
1873-74.....	42,544	1,714	44,258	1,041,375 52	377,681 52	1,419,057 04	26,848 73	1,392,208 31	32 14	446,663 25	1,838,871 56
1874-75.....	44,942	1,622	46,564	1,249,498 93	474,874 08	1,724,373 01	28,220 82	1,696,152 19	36 54	856,669 71	2,552,821 90
1875-76.....	46,924	3,393	50,317	1,266,803 59	470,830 68	1,737,634 27	20,635 72	1,716,998 55	34 82	277,746 57	2,016,380 84
1876-77.....	46,581	3,727	50,308	1,268,804 23	422,472 22	1,691,276 45	21,969 03	1,669,307 42	33 18	125,539 04	1,816,615 49
1877-78.....	47,675	4,084	51,759	1,298,634 06	366,334 06	1,582,116 69	30,169 31	1,552,006 75	29 99	174,324 75	1,726,440 94
1878-79.....	49,700	3,662	53,362	1,172,489 69	347,173 23	1,519,662 92	32,145 54	1,487,517 38	27 93	240,222 98	1,727,740 36
1879-80.....	50,501	3,130	53,631	1,162,258 61	353,108 23	1,515,366 84	49,080 28	1,466,276 56	27 16	136,878 45	1,603,155 01
1880-81.....	51,542	3,170	54,712	1,165,629 71	394,274 82	1,559,904 53	74,076 08	1,485,828 45	27 13	215,359 64	1,701,188 09
1881-82.....	52,611	3,027	55,638	1,165,629 71	405,349 36	1,570,979 07	69,591 58	1,501,387 49	28 58	139,126 88	1,640,514 37
1882-83.....	54,590	2,964	57,554	1,180,133 73	422,968 76	1,603,102 49	73,509 56	1,529,592 93	28 54	208,879 72	1,738,472 71
1883-84.....	55,640	3,148	58,788	1,206,633 23	433,023 33	1,639,656 56	79,364 66	1,560,291 90	28 54	208,879 72	1,769,170 62
1884-85.....	56,868	3,118	60,000	1,230,771 71	474,651 43	1,705,423 14	89,574 76	1,615,848 38	28 81	278,114 06	1,983,962 44
1885-86.....	57,180	4,079	61,259	1,251,403 29	422,269 54	1,673,672 83	81,350 84	1,592,321 99	28 81	362,796 15	2,055,118 04
1886-87.....	58,266	3,993	62,259	1,280,545 91	386,590 09	1,667,135 00	33,684 20	1,633,450 80	28 06	125,687 45	1,759,138 25
1887-88.....	58,310	3,916	62,226	1,286,192 42	463,468 46	1,749,660 88	37,313 81	1,712,347 07	28 00	127,875 90	1,840,223 97
1888-89.....	60,224	4,300	64,524	1,332,506 17	516,179 08	1,848,685 25	39,738 52	1,808,946 73	28 01	131,328 95	1,940,275 68
1889-90.....	60,418	5,025	65,443	1,330,868 87	525,867 09	1,856,735 96	40,762 50	1,815,973 46	28 42	349,662 82	2,165,636 28
1890-91.....	61,019	6,003	67,022	1,424,988 20	524,252 24	1,949,240 44	41,417 06	1,907,823 38	28 47	172,523 90	2,120,347 28
For the nine months ending January 31, 1892.....	61,763	5,923	67,686	1,079,848 59	431,477 02	1,501,325 61	31,252 81	1,469,072 80	31 71	527,429 10	2,028,754 71
1891-92.....	63,347	5,625	68,972	1,483,411 12	505,439 05	1,988,850 17	37,743 63	1,951,106 54	32 82	527,429 10	2,478,279 67
1892-93.....	65,567	6,230	71,797	1,593,074 37	540,432 95	2,133,507 32	38,093 13	2,095,414 19	32 81	379,386 81	2,474,801 00
1893-94.....	67,707	7,003	74,710	1,596,074 15	559,186 30	2,155,260 45	39,131 66	2,116,128 79	32 81	513,733 51	2,629,862 30
1894-95.....	69,083	5,578	74,661	1,547,031 55	572,267 24	2,119,298 79	40,438 51	2,078,860 28	32 85	173,099 69	2,251,959 97
1895-96.....	71,773	6,594	78,367	1,730,083 58	572,267 24	2,302,351 32	40,438 51	2,261,912 81	32 85	173,099 69	2,434,912 50
1896-97.....	71,927	6,111	78,038	1,589,693 08	649,070 05	2,238,763 13	42,287 16	2,196,475 97	32 81	173,099 69	2,370,575 66
1897-98.....	72,977	6,411	79,388	1,589,693 08	649,070 05	2,238,763 13	42,287 16	2,196,475 97	32 81	173,099 69	2,410,575 66
1898-99.....	77,378	6,003	83,381	2,033,900 46	649,070 05	2,682,970 51	42,287 16	2,640,683 35	31 73	173,099 69	2,813,783 04
1899-1900.....	80,463	6,256	86,719	2,132,557 03	684,140 05	2,816,697 08	45,631 35	2,771,065 73	31 46	822,107 37	3,593,804 45

* Includes Improvements in Buildings (\$172,950.80), paid from loans.

* Includes Improvements in Buildings (\$253,713.68), paid from loans.

* Includes Improvements in Buildings (\$42,063.80), paid from loans.

SALARIES OF THE INSTRUCTORS OF THE BOSTON PUBLIC SCHOOLS.

FOR 1899-1900.

NORMAL SCHOOL.

Head-Master	\$3,780
Master, first year, \$2,340; annual increase, \$144; maximum . . .	3,060
Assistants, first year, \$1,140; annual increase, \$60; maximum . .	1,620

LATIN AND HIGH SCHOOLS.

Head-Masters	\$3,780
Masters	3,060
Junior-Masters, first year, \$1,476; annual increase (for eleven years), \$144; salary for the twelfth and subsequent years, with the rank of Master	3,060
Assistant Principal, Girls High School	2,040
Assistant Principal, Roxbury High School, first year, \$1,620; annual increase, \$72; maximum	1,836
Assistants, first year, \$972; annual increase, \$72; maximum . .	1,620

MECHANIC ARTS HIGH SCHOOL.

Head-Master	\$3,780
Masters	3,060
Junior-Masters, first year, \$1,476; annual increase (for eleven years), \$144; salary for the twelfth and subsequent years, with the rank of Master	3,060
Instructors, first year, \$1,500; annual increase, \$120; maximum,	2,340
Assistant Instructors, first year, \$972; annual increase, \$72; maximum	1,620
Instructor of Metal-working, first year, \$1,800; annual increase, \$60; maximum	2,580

GRAMMAR SCHOOLS.

Masters, first year, \$2,580; annual increase, \$120; maximum . .	\$3,180
Sub-Masters, first year, \$1,500; annual increase, \$120; maximum	2,340
First Assistants, first year, \$972; annual increase, \$48; maximum	1,212
Assistants, first year, \$552; annual increase, \$48; maximum . .	936

PRIMARY SCHOOLS.

First Assistants, first year, \$984; annual increase, \$48; maximum	\$1,080
Assistants, first year, \$552; annual increase, \$48; maximum . .	936

KINDERGARTENS.

Principals, first year, \$600; annual increase, \$48; maximum . . .	\$792
Assistants, first year, \$432; annual increase, \$48; maximum . . .	624

EVENING SCHOOLS.

Principal, Evening High School (per week), first year, \$40; second year, \$45; third year and subsequently . . .	\$50 00
Assistants, Evening High School (per evening) . . .	4 00
Principals, Evening Elementary Schools, in schools where average attendance for month is 100 pupils or more (per evening) . . .	5 00
In schools where average attendance for month is less than 100 (per evening) . . .	4 00
First Assistants, Evening Elementary Schools, in schools where average attendance for month is 75 pupils or more (per evening) . . .	2 50
In schools where average attendance for month is less than 75 (per evening) . . .	2 00
Assistants, Evening Elementary Schools (per evening) . . .	2 00
¹ Masters, Evening Drawing Schools (per evening) . . .	10 00
Principals, Evening Drawing Schools (per evening), first year, \$7; second year and subsequently . . .	8 00
Assistants, Evening Drawing Schools (per evening), first year, \$4; second year, \$5; third year and subsequently . . .	6 00

SPECIAL INSTRUCTORS.

Special Instructors of Music	\$2,640
Assistant Instructors of Music	888
Director of Drawing	3,000
Assistants to Director of Drawing (3)	1,500
Master of Evening Drawing Schools	1,200
Assistant to Director of Drawing	800
² Assistant to Director of Drawing	2,508
Teacher of German, Girls' High and Girls' Latin Schools	1,500
Teacher of Chemistry, Girls' High School	1,620
Laboratory Assistant, Girls' High School	804
" " Roxbury "	804
" " English "	500
" " Mechanic Arts High School	500
Teacher of Phonography and Typewriting, Charlestown High School	750
Teacher of Phonography and Typewriting, Dorchester High School	750
Teacher of Phonography, East Boston High School	1,200
Teacher of Phonography and Book-keeping, Girls' High School, Brighton High School	700
Teacher of Physical Training, Girls' High and Girls' Latin Schools	900
Teacher of Physical Training and Reading, Girls' High and Girls' Latin Schools	900
Teacher of Physical Training, East Boston High School	300
" " Culture, Roxbury High School	1,200
Director of Kindergartens	2,880
Assistant Teacher of the Theory and Practice of the Kindergarten, Normal School	1,380

¹ The rank of Master in Evening Drawing Schools shall be abolished as the position becomes vacant by the retirement of the present incumbents.

² To give instruction in drawing in the Normal School, and to assist the Director of Drawing.

Teacher of Songs and Games, Normal School	\$240
Director of French and German	3,000
Assistants	1,500
Director of Physical Training	3,000
Assistant	2,280

Horace Mann School for the Deaf :

Principal	2,880
Assistant Principal, first year, \$1,152; annual increase, \$72; maximum	1,440
Assistants, first year, \$780; annual increase, \$72; maximum	1,284
Teacher of Special Class, authorized Nov. 8, 1898	792
Principal of Manual Training Schools	2,508
Assistant Instructors in Manual Training Schools, first year, \$804; annual increase, \$48; maximum	996
Principal of Schools of Cookery	1,500
Instructors in Schools of Cookery, first year, \$552; annual increase, \$48; maximum	936
Instructor in School on Spectacle Island (including all expenses connected with the school, except for books)	400
Instructor of Military Drill	2,000
Armorer	1,050

Teachers of Sewing:

One division	\$144	Seven divisions	\$660
Two divisions	240	Eight divisions	732
Three divisions	336	Nine divisions	792
Four divisions	432	Ten divisions	840
Five divisions	516	Eleven divisions	888
Six divisions	588	All over eleven divisions	936

Special Assistant Teachers, first grade (per day)	\$1 50
Special Assistant Teachers, Kindergarten (per week)	5 00

Salaries of temporary teachers of the following-named ranks are fixed at the following rates for each day of actual service: Temporary Junior-Master, \$5; Assistant, High Schools, \$2.50; Sub-Master, Grammar Schools, \$4; Instructor, Mechanic Arts High School, \$4; Assistant, Grammar or Primary Schools, \$2; Assistant Instructor in Schools of Cookery, \$2.

WAR PAYMENTS.

	Expenditures.	Receipts.		Expenditures.	Receipts.
Recruiting:			<i>Brought forw'd.</i>	\$5,134,572 60	\$2,700,464 79
1862-63.....	\$937,012 26	\$42,350 00	1880-81.....	99,020 21	81,819 50
1863-64.....	255,365 52	64,296 00	1881-82.....	100,310 55	78,610 00
State Bounty			1882-83.....	97,276 61	80,567 50
Tax:			1883-84.....	92,475 79	83,533 68
1863-64.....	513,026 41		1884-85.....	94,134 31	80,506 07
1864-65.....	549,050 43	150,086 84	1885-86.....	97,052 74	75,625 50
1867-68.....		60 00	1886-87.....	96,911 46	78,619 00
1868-69.....		1,489 97	1887-88.....	99,516 82	79,671 00
Other Expenses:			1888-89.....	105,254 35	82,030 50
1861-62.....	90,151 63	6 52	1889-90.....	115,726 75	85,966 00
1862-63.....	15,856 53		1890-91.....	137,095 56	90,910 75
1863-64.....	33,010 34		1891-92.....	120,007 54	102,273 00
1864-65.....	18,457 60	1,061 23	1892-93.....	177,520 01	109,778 62
1865-66.....	23,371 13	8,580 00	1893-94.....	182,516 59	142,974 48
1866-67.....	19,795 05		1894-95.....	198,387 77	140,013 66
1867-68.....	7,750 98		1895-96.....	199,841 30	141,661 37
1868-69.....	1,959 00		1896-97.....	201,229 22	144,721 80
1869-70.....	900 50		1897-98.....	211,894 40	144,966 60
1870-71.....	52 00		1898-99.....	218,104 03	147,830 12
1886-87.....	40,000 00		1899-1900.....	217,683 04	150,625 96
Soldiers' Relief:			Burial Expenses		
1861-62.....	129,309 00	479 12	Chap. 395, Acts		
1862-63.....	309,553 09	61,071 02	1889, Chap. 62 of		
1863-64.....	297,328 33	257,066 51	1894, and Chap.		
1864-65.....	293,987 67	310,759 87	279, of 1896:		
1865-66.....	117,469 30	290,007 28	1889-90.....	1,772 00	
1866-67.....	257,407 60	164,000 00	1890-91.....	2,247 50	
1867-68.....	109,179 79	205,000 00	1891-92.....	2,647 50	932 25
1868-69.....	108,709 95	145,387 63	1892-93.....	3,968 00	1,177 50
1869-70.....	102,845 29	102,500 00	1893-94.....	4,818 02	1,545 00
1870-71.....	96,564 20	99,043 00	1894-95.....	3,956 50	2,078 01
1871-72.....	89,942 41	95,500 00	1895-96.....	4,470 00	3,554 50
1872-73.....	83,940 45	87,700 00	1896-97.....	4,985 00	4,335 00
1873-74.....	83,435 12	81,600 00	1897-98.....	5,972 50	4,680 00
1874-75.....	88,639 87	90,936 35	1898-99.....	5,770 00	5,880 00
1875-76.....	84,219 50	86,100 00	1899-1900.....	6,582 50	5,445 00
1876-77.....	82,225 36	81,900 00			
1877-78.....	81,629 51	84,254 57		\$8,043,721 17	\$4,853,701 16
1878-79.....	119,981 12	79,730 88			
1879-80.....	91,445 66	109,498 00			
Carried forward	\$5,134,572 60	\$2,700,464 79	Gross Expenditures.....	\$8,043,721 17	
			Gross Receipts..	4,853,701 16	
			Net Expenses,	\$3,190,020 01	

ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and County of Suffolk, exclusive of debt and temporary loans redeemed since 1882, as follows :

YEAR.	Interest on Debt and Temporary Loans.	State Tax.	Other City Expenditures.	Total Actual Expenditures on account of City.	County.	Total City and County.
1862-63.....	\$688,861 67	\$578,270 56	\$3,782,979 34	\$5,050,111 57	\$158,594 98	\$5,208,706 55
1863-64.....	824,068 34	\$1,269,626 41	3,000,767 61	5,094,462 36	152,867 32	5,247,329 68
1864-65.....	1,505,144 71	756,600 00	3,752,200 35	6,013,945 06	146,619 60	6,160,564 66
1865-66.....	889,397 69	1,592,501 00	3,866,973 09	6,348,871 78	173,060 06	6,521,931 84
1866-67.....	1,085,145 74	1,016,490 00	4,276,046 93	6,377,682 67	205,987 10	6,583,619 77
1867-68.....	1,277,278 13	1,694,150 00	5,1 8,986 84	8,100,414 97	233,245 65	8,333,660 62
1868-69.....	1,152,377 79	723,140 00	7,614,331 26	9,489,849 05	226,488 17	9,716,337 22
1869-70.....	1,179,668 64	903,925 00	10,467,741 61	12,551,335 25	314,840 81	12,866,176 06
1870-71.....	1,500,433 36	983,775 00	9,789,982 87	12,224,191 23	272, 42 38	12,496,533 61
1871-72.....	1,560,489 26	983,775 00	9,650,712 08	12,144,976 34	271,941 88	12,416,917 72
1872-73.....	1,859,283 56	796,480 00	11,991,630 39	14,587,393 95	337,526 95	14,924,920 90
1873-74.....	2,279,398 06	828,540 00	15,183,971 71	18,241,909 77	310,702 71	18,552,612 48
1874-75.....	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99	15,388,632 28
1875-76.....	2,607,933 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29	15,475,900 01
1876-77.....	2,572,057 28	742,932 00	10,805,276 07	14,120,265 35	345,976 34	14,466,241 69
1877-78.....	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	328,646 92	13,844,051 98
1878-79.....	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	,33 50	12,505,748 91
1879-80.....	2,377,050 59	206,370 00	9,820,836 79	11,904,257 38	296,140 82	12,200,398 20
1880-81.....	2,220,171 43	619,110 00	10,252,967 39	13,092,248 82	305,871 68	13,398,120 50
1881-82.....	2,188,564 72	619,110 00	10,422,476 44	13,230,151 16	338,261 12	13,568,412 28
1882-83.....	2,184,560 49	825,480 00	11,879,562 33	14,889,622 82	362,908 06	15,252,530 88
1883-84.....	2,227,045 73	578,055 00	12,862,436 08	15,657,536 81	368,352 40	16,025,889 21
1884-85.....	2,238,518 17	770,740 00	12,456,798 17	15,466,056 34	398,785 77	15,869,842 11
1885-86.....	2,242,102 19	578,055 00	11,480,449 18	14,300,606 37	852,613 93	15,153,220 30
1886-87.....	2,237,479 04	555,870 00	11,542,638 27	14,335,987 31	999,056 20	15,335,043 51
1887-88.....	2,315,833 49	833,805 00	12,920,866 74	16,070,505 23	1,086,026 43	17,156,531 66
1888-89.....	2,324,476 50	833,805 00	12,974,131 56	16,132,413 06	1,334,640 21	17,467,053 27
1889-90.....	2,353,785 54	738,020 00	13,508,467 28	16,600,272 82	1,265,160 36	17,865,433 18
1890-91.....	2,447,882 87	645,767 50	14,585,464 60	17,679,114 97	1,133,121 18	18,812,236 15
Nine months ending Jan. 31, 1892.....	1,784,671 04	553,515 00	13,856,842 03	16,195,028 07	777,496 32	16,972,524 39
1892-93.....	2,522,587 58	640,062 50	16,954,626 81	20,117,276 39	1,183,888 65	21,300,665 04
1893-94.....	2,476,430 94	914,875 00	17,287,020 68	20,677,826 62	1,019,172 73	21,696,999 35
1894-95.....	2,341,623 81	731,500 00	19,026,419 75	22,099,543 56	985,044 21	23,084,587 77
1895-96.....	2,580,208 65	538,920 00	20,474,494 46	23,593,623 11	941,184 68	24,534,807 79
1896-97.....	2,820,480 64	628,740 00	21,421,186 40	24,870,407 04	967,083 25	25,837,490 29
1897-98.....	3,107,953 19	628,740 00	24,105,749 58	27,842,442 77	1,183,478 06	29,025,920 83
1898-99.....	3,326,127 78	536,670 00	22,794,478 50	26,657,276 28	1,223,241 21	27,880,517 49
1899-1900...	3,258,486 47	536,670 00	24,246,070 47	28,041,226 94	1,284,496 76	29,325,723 70

¹ Including \$221,262 National direct tax assumed and paid by the State.

² Including \$513,026.41 State Bounty Tax.

Average Valuation for 5 years, less Abatements to December 31, in each year.

1 Of this amount, under authority of Chap. 400 of the Acts of 1898, the School Committee are allowed for School purposes, \$2.80 on a thousand in the year 1898; \$2.86 on a thousand in the year 1899; and \$2.90 on a thousand in the year 1900 and thereafter.

* This includes \$122,669.88 interest and Sinking Fund requirements on Sewerage Works loans, under Chap. 450, Acts of 1899.

272 PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS, MAY 1, 1891, TO JANUARY 31, 1900.

	9 months. 1891-92.	1892-93.	1893-94.	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.
Ancient Records Department.....	\$2,917 55	\$2,037 50	\$22,338 41	\$21,403 87	* \$10,076 15				\$988 54
Architect Department.....	16,876 24	22,216 16							183,500 00
Art Department.....			136,934 31	137,546 11	138,522 39	\$148,743 43	\$149,781 58	\$152,632 37	40,700 00
Assessing Department.....	110,639 64	140,523 90	28,700 00	- 28,943 62	29,700 00	31,677 67	35,644 05	38,498 10	88,473 85
Auditing Department.....	20,163 91	27,200 00							2,468 29
Bath Department.....									25,683 23
Board of Estimate and Appor- tionment.....									224,263 54
Board of Aldermen.....	18,879 45	25,044 13	29,336 00	39,897 43	25,543 75	28,724 46	28,090 04	34,142 00	88,345 37
*Soldiers' Relief.....	65,000 00	82,000 00	75,000 00	57,000 00	63,000 00	180,000 00	217,886 90	223,874 03	1,560 00
Building Department.....	50,307 11	68,511 75	70,417 35	67,317 49	70,483 89	72,095 23	84,490 12	91,946 64	46,411 13
Board of Appeal.....				985 88	988 75	1,216 50	1,309 71	1,725 45	46,928 27
Cemetery Department.....							30,617 25	47,610 00	
City Clerk Department.....	60,099 63	71,998 57	78,568 87	104,026 63	44,288 11	47,687 99	49,401 08	51,616 65	
General Expenses.....	21,979 70	32,915 18	33,894 40	41,010 80	41,920 74	47,687 99	49,401 08	51,616 65	
Election Expenses.....	38,119 93	39,083 39	44,674 47	63,015 83	2,317 87				
City Council: Contingent Fund, Joint Com- mittees.....									
Incidental Expenses.....	14,768 65	6,343 46	8,948 06	7,238 38	5,499 60	7,883 75	24,197 67	16,804 42	8,253 94
City Messenger Department.....	28,882 26	67,485 83	51,542 48	50,061 02	48,076 10	42,431 25	28,699 40	28,999 87	13,619 33
Clerk of Committees Department.....	17,719 06	24,749 13	25,638 04	26,729 68	27,347 68	27,168 98	28,699 40	13,211 73	108,500 00
Collecting Department.....	7,970 24	11,551 64	13,016 92	12,192 83	13,666 20	13,182 34	12,894 68	105,000 00	29,464 51
Common Council.....	63,661 66	84,369 40	85,998 08	91,062 60	92,668 72	98,000 00	97,470 73	133,146 21	126,892 44
Common Department.....	6,666 19	10,788 88	10,697 12	18,646 35	13,165 71	10,212 77	31,752 63	79,840 86	
Engineering Department.....					103,644 15	114,741 62	137,632 68		
Fire Department, including In- spection of Wires.....	26,968 69	39,969 22	41,999 91	36,289 60	53,496 31	71,049 96	72,572 32		
Harvard Bridge Commissioners.....	777,859 72	988,225 26	1,018,712 64	1,041,266 94	1,090,969 69	1,224,136 66	1,278,667 48	1,170,997 69	145,020 76
Health Department.....	1,920 44	3,141 64	147,588 32	166,988 83	159,753 18	179,317 86	177,569 89	149,890 45	407,040 00
Hospital Department.....	106,170 31	142,709 89	201,025 86	261,568 03	294,417 92	341,331 14	374,193 75	383,703 48	
Inspection of Milk and Vinegar Department.....	186,714 62	256,610 49							
	8,109 67	11,105 39	12,498 68	12,500 00	* 6,400 74				
Carried forward.....	\$1,584,306 04	\$2,066,729 24	\$2,117,870 55	\$2,181,560 24	\$2,288,658 04	\$2,630,201 03	\$2,892,491 46	\$2,617,898 06	\$2,840,760 72

* See page 276. * Amount paid from taxes. * Expenses for six months.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS. — Continued.

	9 months. 1891-92.	1892-93.	1893-94.	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.
<i>Brought forward</i>	\$1,594,306 04	\$2,086,729 24	\$2,117,870 55	\$3,181,560 24	\$2,288,658 04	\$2,630,201 08	\$2,882,491 46	\$2,817,338 96	\$2,849,769 72
Inspection of Provisions Dept....	1,797 88	3,232 13	3,167 08	3,141 81	11,571 16	.....	.....	.....	.....
Institutions Department.....	419,561 34	569,603 66	606,894 92	620,804 38	691,672 96	755,982 41	594,988 64	.....	.....
Children's Institutions Dept.:.....	.....	.....	.....	.....	.....	.....	.....	72,552 29	85,300 00
Placing Out and Office Dept....	.....	.....	.....	.....	.....	.....	.....	22,231 74	1,348 59
Marcella-street Home.....	.....	.....	.....	.....	.....	.....	.....	29,449 58	37,062 83
Parental School.....	.....	.....	.....	.....	.....	.....	.....	37,821 98	33,463 46
House of Reformation.....	.....	.....	.....	.....	.....	.....	.....	6,384 38	.....
Infant Hosp'l, Rainsford Island	.....	.....	.....	.....	.....	.....	.....	.....	130,500 00
In sane Hospital Dept.:.....	.....	.....	.....	.....	.....	.....	.....	74,014 23	.....
Boston In sane Hospitals.....	.....	.....	.....	.....	.....	.....	.....	51,015 33	.....
In sane Hospital, Austin Farm..	.....	.....	.....	.....	.....	.....	.....	164,454 88	186,746 01
In sane Hospital, Pierce Farm..	.....	.....	.....	.....	.....	.....	.....	16,287 57	19,387 99
In sane in State Institutions	.....	.....	.....	.....	.....	.....	.....	.....	.....
Institutions Registrations Dept....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Pauper Institutions Dept.:.....	.....	.....	.....	.....	.....	.....	.....	96,298 13	97,497 09
Boston Almshouse and Hosp'l.	.....	.....	.....	.....	.....	.....	.....	13,927 65	13,924 30
Almshouse, Charlestown.....	.....	.....	.....	.....	.....	.....	.....	633 56	.....
Pauper Expenses.....	.....	.....	.....	.....	.....	.....	.....	2,169 45	3,487 50
Office Expenses.....	.....	.....	.....	.....	.....	.....	.....	17,553 60	18,396 74
Steamer "J. Putnam Bradlee"	.....	.....	.....	.....	.....	.....	.....	4,246 15	6,500 00
Steamer "John Howard"	.....	.....	.....	.....	.....	.....	.....	651,376 41	678,915 35
Lamp Department:	420,179 21	582,113 83	572,293 70	573,110 42	582,418 66	601,219 65	619,925 80	.....	.....
Electric Lights.....	146,908 73	216,451 00	225,776 82	243,585 61	302,234 70	312,760 46	322,305 11	348,627 14	366,688 67
Gas.....	134,838 09	188,702 52	169,919 17	134,988 29	117,326 84	116,035 63	115,798 14	121,136 84	66,532 17
Care and Cleaning Lamps.....	98,020 04	109,892 23	92,562 00	88,780 00	77,617 00	80,806 00	81,966 00	84,230 00	28,764 00
Oil and Naphtha Lighting.....	5,806 26	27,748 43	59,299 54	58,360 30	55,682 07	58,984 47	58,238 28	60,720 55	59,533 82
Miscellaneous.....	34,561 09	34,319 65	24,736 17	47,446 22	29,568 55	32,643 09	41,608 27	41,561 98	31,506 32
Gas Lamps, care and gas.....	.....	.....	.....	.....	.....	.....	.....	135,845 40	.....
Law Department.....	21,829 66	29,424 05	30,901 01	30,891 74	35,568 96	41,056 35	42,041 14	41,892 07	40,287 20
Library Department.....	119,838 45	170,251 30	163,369 63	173,477 90	210,556 87	245,005 63	260,160 00	246,855 87	255,000 00
Market Department.....	7,508 10	11,888 36	12,133 49	12,444 34	10,078 53	7,692 24	8,615 07	8,613 14	9,490 74
Mayor.....	21,573 42	32,017 31	40,766 69	40,766 69	30,867 89	41,889 10	57,448 77	40,448 16	55,221 49
* Mount Hope Cemetery Dept.*	6,000 00	10,000 00	10,391 67	10,000 00	13,000 00	27,911 11	315,549 06	.....	.....
<i>Carried forward</i>	\$2,612,582 10	\$3,494,959 98	\$3,561,502 76	\$3,658,187 61	\$3,863,892 67	\$4,363,877 74	\$4,429,209 98	\$4,415,999 98	\$4,511,947 57

* See page 276.

* Charged to Cemetery Department from June 1.

* Amount paid from taxes.

* Expenses for six months.

274 PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS. — Continued.

	9 months. 1891-92.	1892-92.	1893-94.	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.
<i>Brought forward</i>	\$2,612,532 10	\$3,494,969 88	\$3,561,522 76	\$3,658,187 61	\$3,863,892 67	\$4,353,877 74	\$4,429,209 93	\$4,415,999 93	\$4,511,947 57
Maid Department	75,912 01	109,615 76	112,944 78	135,634 64	125,718 32	129,162 92	133,896 49	132,042 37	129,821 82
Overseeing of the Poor Dept.	62,229 32	77,779 88	106,431 80	115,896 61	114,766 33	123,453 29	143,517 21	140,000 00	143,000 00
Police Department	876,489 35	1,145,366 62	1,280,350 02	1,316,186 75	1,500,708 28	1,661,156 01	1,667,887 26	1,660,042 36	1,640,510 88
Department Expenses	876,489 35	1,145,366 62	1,198,498 98	1,294,430 95	1,370,888 21	1,517,588 63	1,586,490 35	1,573,199 78	1,544,974 27
* Liquor License, Expenses	.....	.....	39,527 87	53,873 72	43,863 94	60,067 55	47,915 41	48,976 89	48,750 77
* Police Signal System	.....	.....	51,563 78	57,882 06	85,829 13	83,494 85	88,451 44	85,365 68	49,786 79
Printing Department	39,000 00	45,000 00	45,000 00	46,888 49	96,250 00	95,000 00	98,900 00	98,800 00	44,250 00
Public Buildings Department	162,455 78	185,369 78	157,481 27	189,496 81	197,870 20	181,672 18	173,497 01	156,222 13	220,402 62
General Expenses, care, re-									
pairs, etc.	108,837 33	113,303 42	82,414 08	108,936 76	150,986 71	136,440 51	139,403 46	82,313 86	175,688 24
Amusements	14,843 46	17,770 55	17,676 43	17,755 31	20,338 31	19,853 60	17,813 89	10,769 11	19,045 98
Registration of Voters	30,195 40	29,432 89	30,275 00	26,191 64	22,887 50	25,378 07	16,280 16	18,149 16	15,573 40
Election Expenses	18,609 00	24,863 29	27,115 76	36,613 10	3,612 68	.....	.....	20,000 00	7,000 00
* Electrical Division	.....	.....	.....	.....	.....	.....	.....	25,000 00	100 00
* Repair Division	.....	.....	.....	.....	.....	.....	.....	.....	.....
Public Celebrations	26,705 11	27,479 68	35,078 13	27,905 87	26,889 98	26,870 94	29,833 83	32,828 12	29,126 66
Public Grounds Department	82,180 54	95,200 00	82,582 09	89,678 46	94,561 18	94,266 76	97,268 88	98,888 17	88,444 47
Registration of Voters	34,618 60	46,089 77	45,007 04	43,477 61	45,735 44	.....	.....	.....	.....
Registrar Department	8,503 23	20,068 66	32,604 52	32,996 85	29,839 03	26,127 25	25,998 58	29,850 69	25,951 53
School Committee	1,500,208 29	1,988,696 15	2,011,610 24	2,098,446 32	2,213,635 10	2,302,159 94	2,482,542 47	2,672,920 42	2,813,455 22
General expenses	1,295,329 02	1,766,800 62	1,821,145 18	1,884,680 62	1,963,527 97	2,076,186 18	2,252,601 20	2,432,046 73	2,530,746 96
School-houses	204,879 27	221,805 53	190,465 06	213,765 70	260,107 13	228,973 76	229,941 27	249,973 69	299,708 26
Sealing of Weights and Measures	9,292 90	18,316 71	19,349 73	19,823 43	19,619 14	23,573 21	23,431 31	24,633 33	23,305 80
Sinking Funds Department	1,622 30	2,324 92	2,380 87	2,373 12	2,335 21	3,350 27	2,402 78	2,466 16	2,454 87
Statistics Department	.....	.....	.....	.....	.....	.....	.....	16,962 03	18,205 60
<i>Carried forward</i>	\$5,492,029 58	\$7,254,207 76	\$7,499,108 25	\$7,778,962 37	\$8,231,811 08	\$8,951,728 51	\$9,238,277 75	\$9,486,686 94	\$9,702,858 61

1 Amount paid from taxes.

* Expenses for six months.

* See page 276.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS. 275

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS. — *Concluded.*

	9 months. 1891-92.	1892-93.	1893-94.	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.
<i>Brought forward.</i>	\$5,492,029 58	\$7,254,207 76	\$7,492,103 25	\$7,775,932 37	\$8,231,811 08	\$8,951,728 51	\$9,238,277 75	\$9,496,686 94	\$9,702,358 61
Street Department:	1,963,701 23	2,388,663 06	2,387,642 11	2,251,844 04	2,140,177 63	2,134,944 49	2,322,747 08	1,965,625 76	2,117,146 00
Central Office	18,060 00	18,793 60	20,805 96	20,894 29	18,315 79	18,781 85	17,789 96	19,186 24	18,799 41
Bridge Division	98,236 64	128,964 37	133,169 24	130,137 21	119,716 00	119,963 56	124,529 32	129,233 03	120,408 72
Cambridge Bridges Division	10,322 94	11,079 76	11,453 16	11,360 85	12,537 53	13,835 54	14,403 92	13,969 89	15,988 18
Ferry Division	158,900 66	211,867 19	213,746 76	212,963 13	209,911 50	218,533 10	213,963 24	213,066 79	211,822 87
Paving Division	648,000 32	707,900 99	745,681 52	715,936 62	683,659 43	623,675 46	690,187 34	726,255 80	860,067 86
Sanitary Division	350,367 64	469,370 74	481,500 63	437,459 02	432,778 32	477,241 04	432,670 56	606,152 86	567,107 81
*Sewer Division	370,523 28	488,106 19	373,517 38	304,135 40	280,686 07	276,615 25	283,522 23	316,052 73	322,961 15
Street-Cleaning Division	215,764 42	286,520 42	308,707 30	301,477 44	305,968 50	310,266 39	309,966 38	10,000 00	
Street-Police Division	464 41								
*Watering Division 1.	104,263 62	94,797 80	99,430 16	87,169 08	76,424 70	71,211 81	155,667 12		
Street Laying-out Department, office expenses	10,980 76	18,916 92	17,377 67	17,577 04	26,957 63	22,887 88	22,442 75	22,473 19	22,280 37
Surveying Department	28,203 93	35,193 27	49,163 39	34,609 73	* 19,448 44			48,960 31	44,449 53
Treasury Department	28,915 07	38,583 56	36,391 50	38,879 62	40,920 33	39,993 97	43,379 89	58,092 56	34,769 70
Wire Department				14,639 89	41,711 69	47,970 94	62,039 94	696,545 99	715,792 71
County of Suffolk	373,215 32	520,009 12	549,018 91	624,372 88	647,534 99	667,440 26	686,383 46		
Penal Institutions Dept.: House of Correction, South Boston		91,191 10	97,592 36	93,074 02	94,711 79	96,559 78	81,256 34	94,947 84	93,502 80
House of Correction, Deer Island							184,735 66	210,763 06	167,353 79
Office Expenses								21,863 37	21,866 72
Totals	\$7,960,923 88	\$10,346,765 42	\$10,631,489 19	\$10,859,954 58	\$11,241,971 63	\$11,961,525 83	\$12,633,750 87	\$12,630,006 91	\$12,919,483 23

* Amount paid from taxes.

* Expenses for six months.

* See page 276.

PAYMENTS FROM REVENUES.

	9 months. 1891-92.	1892-93.	1893-94.	1894-95.	1895-96.	1896-97.	1897-98.	1898-99.	1899-1900.
Board of Police:									
Liquor License Expenses.....	\$23,948 25	\$31,632 69							
Signal System Expenses.....	34,386 59	32,792 50							
Coast Guard Water Works:									
Dependent Expenses.....	312,431 86	392,762 21	\$433,408 18	\$445,770 36	\$430,907 09	\$232,142 98	\$231,762 32		
Extension of Mains.....		87,423 53	285,721 20	253,131 94	251,964 94				
Mystic Water Works:									
Department Expenses.....	116,438 21	129,354 49	160,643 97	156,214 05	139,194 61				
Water Works.....									
Soldiers' Relief.....	57,655 04	59,453 01	112,334 61	145,344 27	141,311 50	591,550 42	623,476 51	\$808,583 59	\$571,075 93
Mt. Hope Cemetery.....	24,099 36	24,293 62	29,607 64	22,960 69	20,651 51	26,214 22			
Printing Department.....	3,043 87	10,643 14	13,964 84	12,805 54	11,943 60	11,376 85	133,427 36	100,900 89	109,798 95
Public Buildings Department:									
Electrical Construction Division									
Repair Division.....						15,610 02	105,466 68	57,495 54	98,438 42
Street Division.....							2,598 70	95,891 91	203,811 96
Sewer Division.....									
Watering Division.....								337,376 27	24,536 79
County of Suffolk:								129,175 47	174,625 97
House of Correction:									
Deer Island.....									
South Boston.....									
Totals.....	\$574,262 18	\$823,642 89	\$1,035,710 44	\$1,041,306 85	\$1,035,903 05	\$876,894 49	\$1,146,749 57	\$1,539,412 17	\$1,258,356 61

LAYING OUT AND WIDENING STREETS.

Statement of amounts expended for Laying Out and Widening Streets,
and Grade Damages, from June 1, 1822 (first year of City Government),
to January 31, 1900.

A street, S. B.,	\$20,779 68	<i>Brought forward,</i>	\$2,771,442 69
Abbotsford street,	5,430 00	Bartlett street,	4 00
Adams street,	350 00	Batavia street,	25,105 89
Adams street, Dor.,	16,430 64	Battery street,	63,715 91
Akron street, Rox.,	150 00	Baxter street, S. B.,	1,649 75
Albany street,	131,020 36	Beach street,	265,923 02
Albany and Northamp-		Beacon street,	561,329 52
ton streets,	2,000 00	Bedford street,	164,809 23
Albion street,	3,777 20	Bedford and Kingston	
Alden lane,	167 25	streets,	24,727 43
Alden street,	124 00	Belcher's lane,	427 00
Alexander street,	75 00	Belknap street,	500 00
Alford street, Chsn.,	5,090 03	Bell street, W. Rox.,	3,000 00
Alfred street, W. Rox.,	3,257 80	Bellevue street, Dor.,	896 25
Allen street,	13,402 50	Belmore street,	200 00
Allen and So. Allen streets,	616 25	Belmore terrace,	275 00
Allston street, Dor.,	100 00	Benedict street, Chsn.,	4,700 00
Alpine street, Rox.,	873 00	Bennington st., E. B.,	31,335 25
Amory street, Rox.,	3,879 65	Berry street, W. Rox.,	794 30
Anawan avenue, W. Rox.,	735 67	Beverly street,	26,164 37
Angell street,	200 00	Bigelow street, Br.,	3,497 60
Ann street,	70,459 74	Bird street, Dor.,	1,600 50
Ann and Blackstone		Blackinton street,	1,000 00
streets,	5,000 00	Blackstone street,	96,318 08
Appleton street,	97,061 90	Blackstone and North	
Arch street,	333,318 00	Centre streets,	1,690 00
Arklow street,	4,864 80	Blakemore street, W. Rox.,	600 80
Arnold street, W. Rox.,	24,703 00	Blake's court,	4,960 00
Ash street,	778 74	Blanchard street, Rox.,	1,294 00
Ashland street, W. Rox.,	2,912 50	Blossom street,	4,315 57
Ashmont street, Dor.,	292 61	Blue Hill avenue,	167,395 43
Athelwold street,	4,800 00	Bodwell street, Dor.,	75 00
Athens street, S. B.,	2,300 00	Bolton street, S. B.,	2,175 00
Atherton street, W. Rox.,	5,750 00	Border street, E. B.,	4,807 00
Atkinson street,	39,475 66	Boston street, Dor.,	35,212 80
Atlantic avenue,	1,783,431 37	Boston & Albany R.R.	
Auburn street,	14,078 00	crossing,	150 00
Audubon road,	29,904 79	Bothnia street,	5,000 00
Avery street,	510 00	Bow street, Chsn.,	3,943 75
Avon place,	115,208 81	Bowdoin street,	1,089 56
Avon street,	800 25	Bowdoin street, Dor.,	49,149 24
Baker street, W. Rox.,	1,185 00	Bowdoin square,	13,746 80
Baldwin street,	8,500 00	Bowen street, S. B.,	300 00
Barrett street,	2,479 24	Bower street, Rox.,	6,342 48
Barrington street,	3,819 25	Bowker street,	44,793 34
Barry street,	11,350 00	Boylston street,	584,994 49
<i>Carried forward,</i>	\$2,771,442 69	<i>Carried forward,</i>	\$4,981,451 05

<i>Brought forward</i> , \$4,981,451 05	<i>Brought forward</i> , \$7,830,945 35
Boylston street, W. Rox., 6,228 99	Chambers and Leverett streets, 851 75
Brattle street, 25,533 60	Change avenue, 4,576 00
Breed's Island, E. B., 80 00	Change avenue and Faneuil Hall square, 3,532 00
Bridge street, 1,000 00	Chapman place, 46,049 84
Brighton avenue, Br., 187,003 75	Chapman street, 27 283 84
Brighton street, 952 00	Chardon street, 26,721 26
Brimmer street, 34,412 54	Charles street, 53,459 24
Broad street, 625,943 48	Charles street, Dor., 1,866 60
Broadway Extension, 1,402,508 94	Charlestown street, 76,766 50
Bromfield street, 80,040 14	Charter street, 2,240 46
Brook avenue, Dor., 40 00	Chatham street, 1,398 97
Brookline avenue, 1,791 00	Chauncy street, 55,972 50
Brookline Park, Rox., 100 00	Chauncy place, 19,300 88
Brookline street, 3,093 64	Chelsea street, Chsn., 8,760 00
Brookford street, 1,000 00	Cheney street, Rox., 268 00
Brooks street, E. B., 1,717 60	Cherry street, 1,347 30
Brooks street, Ward 25, 3,000 00	Cherry street and Quincy street, 700 00
Brookside ave., W. Rox., 7,218 89	Chester square, 1,988 24
Brown avenue, W. Rox., 208 46	Chester street, 21,972 55
Bryant street, 2,380 13	Chestnut Hill avenue, Br., 492 60
Bumstead lane, 37,673 00	Chestnut street, 850 00
Bunker Hill st., Chsn., 24,051 00	Child street, W. Rox., 150 00
Burke street, 177 06	Church street, 35,012 80
Burroughs street, W. Rox., 550 00	Church street, Dor., 475 15
Burt street, 2,771 07	Circuit street, Rox., 15,563 85
Bushnell street, Dor., 1,865 50	City square, 100 00
Butler's row, 1,128 84	Clapp street, Dor., 2,669 21
Buttonwood street, Dor., 450 00	Clarendon street, 3,400 00
Byron street, 1,650 00	Clark street, 7,482 41
Cabot st., Rox., 12,013 52	Clay street, 1,100 00
Call street, W. Rox., 5,524 55	Cliff street, Rox., 17,973 88
Callender street, 125 00	Clifton street, 11,297 56
Calumet street, 5,350 62	Clinton street, 281,027 76
Cambridge street, 50,739 66	Colony street, S. B., 700 00
Cambridge-st. Bridge, over B. & A. R.R., 36,450 00	Columbia road, 557,755 32
Cambridge street, Br., 6,200 00	Columbia street, Dor., 12,256 70
Cambridge street, Chan., 160 53	Columbus avenue, 1,894,093 39
Cambridgeport street, Br., 210 19	Commerce street, 44,740 07
Camden street, 2,247 50	Commercial street, 620,864 18
Canal street, 210 00	Commercial street, Dor., 3,250 00
Canal street, Chsn., 14,185 00	Commonwealth avenue, 781,240 23
Canton street, 117,683 80	Conant street, Rox., 1,080 25
Carney place, 300 00	Concord square, 1,500 00
Carolina avenue, W. Rox., 769 08	Congress street, 1,237,435 59
Carver street, 732 10	Cooper street, 8,310 63
Cary street, Rox., 918 00	Copeland street, Rox., 2,384 00
Castle street, 3,518 00	Corey street, W. Rox., 2,421 71
Causeway street, 1,545 92	Corinth street, W. Rox., 1,216 00
Cazenove place, 2,500 00	Cornell street, 850 00
Central avenue, W. R., 1,500 00	Cornhill, 498 75
Central street, 18,515 95	Cornwall street, W. Rox., 3,600 00
Central street, Rox., 4,332 00	Cottage street, Dor., 20,968 65
Centre avenue, Dor., 400 00	Cotting street, 1,900 00
Centre street, Dor., 9,151 59	Court street, 84,628 68
Centre street, W. Rox., 2,041 73	Court square, 21,048 08
Ceylon street, Dor., 776 00	Cove street, 300,163 19
Chadwick street, Rox., 1,497 00	Cranston street, 1,000 00
Chambers street, 95,328 93	

Carried forward, \$7,830,945 35

Carried forward, \$14,167,501 92

<i>Brought forward</i> , \$14,167,501 92	<i>Brought forward</i> , \$17,472,941 12
Cross street, 28,427 23	Eustis street, Rox., 9,080 75
Cross street, E. B., 740 00	Eutaw street, E. B., 1,671 80
Curtis street, W. Rox., 1,793 75	Everett street, 53,368 65
Cushing avenue, Dor., 1,200 00	Evergreen street, 100 00
D street, S. B., 69,442 60	F street, S. B., 1,343 75
Dacia street, Rox., 3,734 88	Fairfield street, 30,300 00
Dale street, Rox., 2,069 20	Falcon street, E. B., 550 00
Dalton street, 4,500 00	Faneuil street, Br., 24 20
Dana street, 1,650 00	Federal street, 902,241 35
Dartmouth street, 1,435 51	Fenwick street, Rox., 1,400 00
Davis street, 6,988 50	Ferdinand street, 53,850 00
Day street, W. Rox., 2,898 80	Ferrin street, Chsn., 11,753 00
Deacon street, 7,190 78	Field street, Rox., 250 00
Dean street, 1,250 00	Fifth street, S. B., 3,349 48
Dearborn street, Rox., 2,114 00	First street, S. B., 30,779 73
Dedham street, 21,638 11	Fleet street, 58,352 29
Dennis street, Rox., 286 15	Folsom street, 2,370 66
Derne street, 5,889 46	Florida street, 6,058 27
Derne and Temple streets, 391 03	Forbes street, W. Rox., 7,169 74
Devonshire street, 1,518,079 47	Forest Hills street, 4,325 00
Dickens street, Dor., 339 60	Fort avenue, Rox., 4,525 25
Distil House square, 633 19	Fort Hill Wharf, 113,575 00
Dix place, 933 75	Foster street, Br., 7,894 19
Dix street, Dor., 75 00	Fountain street, Rox., 190 00
Doane street, 5,131 75	Foundry street, S. B., 900 00
Dock square, 7,491 87	Fourth street, S. B., 9,675 58
Dorchester avenue, 38,106 51	Francis street, Rox., 16,954 22
Dorchester street, S. B., 11,615 12	Franklin street, 367,182 64
Dorr street, Rox., 1,175 00	Friend street, 216,335 37
Dover street, 20,624 20	Fruit street, 7,315 36
Dudley street, 187,339 25	Fulton street, 22,380 60
Dunmore street, Rox., 1,202 00	Garden court, 2,371 96
Dunreath street, Rox., 2,100 00	Garden street, 543 50
Dunstable street, Chsn., 7,600 00	Gay Head street, Rox., 514 42
Dustin street, Br., 450 00	Gaylord street, 621 18
East street, 1,367 20	Geneva avenue, 12,920 00
Eastburn street, Br., 786 51	Georgia street, Rox., 261 00
East Chester Park, 84,610 65	Gibson street, Dor., 40 73
East Dedham street, 500 00	Gilbert street, 6,200 00
East Eighth street, S. B., 435 00	Gladstone street, E. B., 150 00
Eastern avenue, 292,197 01	Glendale street, Dor., 1,200 00
East Fifth street, S. B., 2,500 00	Glenwood street, Rox., 677 25
East Fourth street, S. B., 160 00	Gold street, S. B., 28,711 78
East Second street, S. B., 3,322 00	Gore avenue, Rox., 3,486 00
East Sixth street, S. B., 6,225 00	Granite street, S. B., 4,000 00
East Springfield street, 2,548 00	Gray street, 2,925 00
Echo street, 1,875 00	Green street, 16,173 49
Edison Green, 5,000 00	Green street, Chsn., 5,451 00
Eliot street, 444,729 25	Green and Leverett streets, 1,473 57
Eliot street, Jamaica Plain, 414 25	Green and Pitts streets, 3,615 77
Elizabeth street, 125 00	Green and Staniford streets, 5,502 25
Ellery street, S. B., 550 00	Green street, Dor., 188 25
Elm street, 16,204 29	Green street, W. Rox., 13,750 00
Elm Hill avenue, Rox., 4,479 13	Greenbrier street, 12,034 66
Emerald street, 800 00	Greenheys street, 125 00
Emerson street, S. B., 31,768 81	Greenough avenue, 1,120 00
Erie street, Dor., 2,526 11	Greenough lane, 325 00
Essex street, 93,253 48	
Essex and Lincoln streets, 342,525 80	

Carried forward, \$17,472,941 12*Carried forward*, \$19,542,539 81

<i>Brought forward,</i>	\$27,025,269	01
Pond street, Dor.,	7,072	02
Pond street, W. Rox.,	512	65
Pontine street,	7,000	00
Poplar street, W. Rox.,	5,694	00
Poplar and Allen streets,	400	00
Portsmouth street,	1,000	00
Porter street,	2,827	25
Portland street,	333,486	45
Preble street, S. B.,	4,547	71
Prentiss street, Rox.,	5,551	78
Prescott street, E. B.,	2,584	40
Prince street,	33,688	00
Providence street,	2,633	48
Province street,	5,340	00
Public alley, No. 401,	250	00
Purchase street,	114,097	40
Pyncheon street,	43,808	64
Quincy place,	12,784	00
Quincy street, Chsn.,	5,005	71
Quincy street, Dor.,	8,483	20
Railroad street,	1,340	00
Reed's court, Rox.,	2,118	60
Regent street, Rox.,	4,265	00
Remington street, Dor.,	1,681	62
Renfrew street, Rox.,	400	00
Reservoir street, S. B.,	188	40
Richfield street, Dor.,	500	00
Richmond street,	105,372	57
Richmond and North sts.,	2,544	00
River street, Dor.,	5,526	20
Robinson's alley,	477	64
Robinson street, Dor.,	758	72
Rock street, Rox.,	1,500	00
Rockland avenue, Rox.,	5,000	00
Rockland street, Rox.,	1,079	40
Rockwood street, W. Rox.,	100	00
Rosedale street,	517	00
Roxbury street, Rox.,	1,000	00
Ruggles street, Rox.,	16,000	56
Russell street,	654	58
Ruth street,	2,724	00
Rutland street,	1,500	00
Sackville street, Chsn.,	4,800	00
St. James street, Rox.,	2,749	66
Salem street,	23,924	15
Saratoga street, E. B.,	11,610	40
Savin Hill avenue, Dor.,	8,254	25
School street,	23,379	34
School street, W. Rox.,	1,987	25
Scollay square,	700	50
Sea street,	667	32
Sea and Broad streets,	77,880	91
Sea and Cove streets,	561	40
Sea and East streets,	20	00
Seaver street, Rox.,	7,372	00
Seaverns avenue, W. Rox.,	5,421	14
Second street, S. B.,	4,275	00
Seneca street,	1,500	00
Seventh street, S. B.,	300	00
Sewall street, Rox.,	6,926	11

Carried forward, \$27,959,613 40

<i>Brought forward,</i>	\$27,959,613	40
Shawmut avenue,	360,279	63
Shelby street, E. B.,	7,035	34
Shelton street, Dor.,	1,928	50
Sheridan street,	1,900	00
Shirley street,	327	66
Sigourney street, W. Rox.,	2,158	00
Silver street, S. B.,	1,253	00
Sister street,	9,045	30
Sixth street, S. B.,	10,072	68
Smith street, Rox.,	48,267	60
Snowhill street,	5,338	75
Somerset street,	428	01
South street,	389,697	67
South street, W. Rox.,	12,625	00
So. Cedar street,	8,000	00
So. Eden street, Chsn.,	4,850	55
So. Market street,	332,040	06
Spencer street,	970	60
Spring street,	29,081	22
Springfield street,	5,528	00
Stanford street,	174,407	97
State street,	8,000	00
Sterling street, Rox.,	23,144	00
Stoughton street, Dor.,	415	00
Sturgis street,	305	00
Sudbury street,	64,611	57
Sudbury and North Charles streets,	4,506	50
Suffolk street,	1,106	00
Sullivan street, Chsn.,	100	00
Summer street,	395,046	25
Summer street and Atlantic ave.,	110,469	59
Summer and Cove sts.,	1,277,891	54
Sumner street, Dor.,	150	00
Swett street,	307,956	07
Taber street, Rox.,	2,960	00
Talbot avenue,	64,265	29
Telegraph street, S. B.,	243	00
Temple place,	113,800	00
Temple street,	8,152	72
Temple street, W. Rox.,	100	00
Terrace street, Rox.,	31,489	54
Texas street,	3,553	21
Thacher street,	1,465	00
Thane street,	4,020	45
Third street, S. B.,	500	00
Thomas street, S. B.,	790	32
Thomas street, W. Rox.,	54	00
Thornton street, Rox.,	890	40
Topliff street,	275	00
Transit street, Rox.,	7,052	33
Tremont place, Rox.,	3,706	25
Tremont road,	21,869	41
Tremont street,	751,079	20
Tremont and Chapman streets,	2,250	50
Trinity place,	200	25
Troy street,	10,704	00
Truro street,	600	00

Carried forward, \$32,592,571 33

<i>Brought forward</i> , \$32,592,571 83	<i>Brought forward</i> , \$36,808,937 59
Tufts street, Chsn., 52,930 00	Webster avenue, 97 00
Turner street, 16,827 00	Webster street, E. B., 60,000 00
Tuttle avenue, 790 00	Weld street, W. Rox., 4,655 99
Tuttle street, 500 00	Wensley street, 4,778 41
Union avenue, W. Rox., 550 00	West street, 30,416 80
Union street, 213,190 82	W. Cedar street, 1,300 00
Union park, 142 10	W. Chester park, 173,702 35
Union Park street, 23,898 80	W. Cottage street, Rox., 5,908 75
Unity street, 163 75	Western avenue, Br., 5,611 50
Utica street, 6,900 00	W. Fourth street, S. B., 10,900 00
Vale and Newman streets, S. B., 600 00	Weston street, Rox., 17,200 00
Vancouver street, 5,705 00	W. Selden street, 1,000 00
Vernon street, Rox., 14,562 80	W. Sixth street, S. B., 250 00
Victoria street, Dor., 40 00	Westville street, Dor., 671 75
Village street, 3,395 50	Whitfield street, 711 60
Vine street, 1,725 00	Whitney street, Rox., 7,009 81
Wait street, 4,117 20	Willard street, 12,187 15
Walden street, Rox., 7,096 00	Williams street, Rox., 65,064 85
Walk Hill street, W. Rox., 70 00	Williams street, W. Rox., 1,269 66
Walnut avenue, 5,699 35	Windsor street, Rox., 2,492 00
Walnut street, Dor., 500 00	Winter street, 4,672 26
Walpole street, Rox., 1,025 00	Wise street, W. Rox., 1,093 40
Waltham street, 40,271 43	Woodbury street, 7,500 00
Ward street, Rox., 11,450 00	Woodman street, W. Rox., 2,248 00
Warren street, Rox., 111,448 77	Worcester street, 1,000 00
Warrenton street, 50 00	Worcester square, 350 00
Washington street, 2,907,707 62	Wyman street, W. Rox., 850 00
Washington street, Br., 43,996 85	Ziegler street, Rox., 36,905 96
Washington street, Dor., 33,840 98	Burnt District, 1872, 404,674 03
Washington st., W. Rox., 1,350 00	Salaries and other expenses, not chargeable to any one street, 609,348 06
Washington street, Rox., 41,600 00	Various streets, prior to 1851, none of which exceeds \$200, 1,412 94
Washington Village and Dorchester street, S. B., 246 56	
Water street, 662,213 48	
Webber street, Rox., 1,762 75	
<i>Carried forward</i> , \$36,808,937 59	<i>Carried forward</i> , \$38,289,219 86

In addition to the above there has been expended for:

Church-street District,	1,183,363 12
Fort-Hill Improvement,	1,584,251 20
Northampton-street District, exclusive of amount paid for laying out and widening streets,	490,102 16
Suffolk-street District,	2,428,248 96
	<u>\$43,975,185 30</u>

AN ACCOUNT OF THE
REAL AND PERSONAL PROPERTY
OF THE CITY OF BOSTON

ON THE THIRTY-FIRST DAY OF JANUARY, 1900.

*(Exclusive of the means in the hands of the Board of Commissioners of
Sinking-Funds for the redemption of the Debt of the City.)*

[The Assessors' valuation, May 1, 1899, of the real and personal property owned by the City of Boston was, exclusive of the Sinking Funds and means on hand applicable to the redemption of the debt of the city, \$51,931,301.]

BONDS.

Public Land Bonds and Mortgages in the Collector's office, January 31, 1900, \$791.

PROPERTY OF BATH DEPARTMENT.

FLOATING HOUSES.

There are thirteen of these houses anchored to the wharves and bridges in various parts of the city. The houses have an oblong pool built of slat work to permit water to flow freely through; around the pool are lockers and closets for use of the bathers.

The houses are situated as follows:

Malden Bridge, Ward 4	Men and Women, different hours.
Chelsea " " 3	" " " "
Border street " 2	2 houses. Men and Women.
Maverick " " 2	Men and Women, different hours.
Warren Bridge " 5	2 houses. Men and Women.
Craigies' " " 8	Men only.
W. Boston Bridge " 8	Men and Women, different hours.
Dover street " " 9	2 houses. Men and Women.
Neponset " " 24	Men and Women, different hours.
Harvard " " 11	Men only.

POOLS.

Orchard Park Pool, Ward 17.—Men and Women at different hours. Three small buildings equipped with lockers and dressing rooms. The pool has only a fence of wood around it without a roof.

Cabot-street Pool, Ward 18.—Men and Women at different hours. Located in the Ward 18 ward-room; fitted up with lockers, closets, etc. One extra building on the grounds for boys fitted with lockers.

These pools are oblong, built of concrete, and fresh water is kept running during bathing hours.

BEACHES.

North End Park, Ward 6. — Two houses for Men and Women.

At this beach laundry work is done for all places during the season. Piers, shelter tents and grounds are under care of the Bath Department.

Charlestown Park Beach, Ward 4. — Three houses for Men and Women.

Wood Island Park Beach, Ward 1. — Two houses for Men and Women. One extra house for boys all fitted with lockers, etc.

L-street Beach, Ward 15. — Men and Boys, only. One building for boys and closets built along the beach for men.

K-street Beach, Ward 15. — Women and girls, only. Three houses fitted up with closets, etc.

Commercial Point Beach, Ward 24. — Men and Women. Three houses fitted up with lockers, closets, etc.

RIVER BEACHES.

Neponset Beach, Ward 24. — Men and Boys only. A leased boat-house, fitted up with lockers, etc.

Charles-river Beach, Ward 23. — Men and Women. Two houses fitted up with lockers, etc. Here a floating pool without a roof is also anchored.

At all beaches are anchored large rafts for diving; also a boat, of which the department has eight, is stationed, fitted with life-lines, etc.

All places are fitted complete with lights, utensils for cleaning houses, life preservers, shower-baths, etc.

WINTER BATHS.

Dover street, Ward 9. — Brick building, 33 showers for men, 17 showers for women. Laundry located in this house to do laundry work for bath-houses.

GYMNASIA.

East Boston, Ward 2. — Men and women, different days. Building fitted with lockers, showers, apparatus, etc.

South Boston, Ward 13. — Men and women, different days. Building fitted with lockers, showers, apparatus, etc.

Ninth Street Gymnasium, Ward 15. — Men and women. Building not yet completed.

Ward 9, *Gymnasium*. — Harrison avenue, not yet completed.

Ward 19, *Gymnasium*. — Not yet completed.

CONVENIENCES.

Public Garden, Ward 11. — Women only.

Boston Common, Ward 7. — Two houses, men and women.

Boston Common, near Park street. — Underground stations for men and women.

Twelve others are maintained by the department in different parts of the city.

CEMETERY DEPARTMENT.

Three greenhouses, plants, flower-pots, sashes and gardening tools.

Nine horses, harnesses, robes, etc., two carriages, two buggies, two sleighs, farm wagons, watering carts, etc.

Mount Hope Cemetery. — Located in West Roxbury District, about 5½ miles from the city proper, containing 107 acres and 1,347 feet. House occupied by the superintendent of the cemetery is owned by the city.

City Proper. — Copp's Hill, 88,800 square feet; King's Chapel, Tremont street, 19,200 square feet; Granary, Tremont street, 81,900 square feet; Central, Common, 60,693 square feet; South, Washington street, 64,570 square feet.

Roxbury. — Eliot, Eustis street, 30,082 square feet; Warren, Kearsarge avenue, 54,500 square feet.

South Boston. — Hawes, 16,800 square feet.

East Boston. — Bennington street, 157,500 square feet.

Charlestown. — Bunker Hill, between Elm and Polk streets, 48,000 square feet; Phipps street, 76,740 square feet.

Dorchester. — North, Upham's Corner, 135,086 square feet; South, Dorchester Lower Mills, 87,120 square feet.

West Roxbury. — Centre street, 39,450 square feet; Walter street, 39,216 square feet.

Brighton. — Evergreen, 602,230 square feet; Market street, 18,000 square feet.

Tombs. — Twenty-five in the South Burial-ground, one in Phipps' Ground, Charlestown; one tomb for infants in South Burial-ground, one tomb for infants and one for adults in the Copp's Hill Burial-ground, one for adults and one for infants in the Granary Burial-ground, one in the Chapel Burial-ground for infants, one in the Central Burial-ground for infants, two receiving tombs at East Boston, one receiving tomb in Dorchester, North; one receiving tomb in Dorchester, South; one receiving tomb in Evergreen Cemetery, Brighton District; one receiving tomb in Mount Hope Cemetery.

ENGINEERING DEPARTMENT.

The following articles are in charge of the City Engineer:

One horse, 2 carriages, 1 sleigh, 2 harnesses, 3 robes, instruments for surveying and drawing, cases for plans and books, Reference Library, 1,250 vols.; 11,685 Plans Engineering Works, loose; 14 vols. Plans Engineering Works, bound; Photographs of Engineering Works, apparatus for blue-printing, 1 microscope, 1 mercurial barometer, 1 aneroid barometer, 1 holstetric barometer, 1 set hydrometers, 1 hygrometer, 1 pair field glasses, 3 typewriters, 2 dynamometers, 1 pantagraph, 2 calculating machines, 1 volt meter, 1 Bourdon pressure gauge, 1 comptometer, 2 thermophones, 1 planimeter, and 1 camera.

Architectural Division. — One horse, 1 Goddard buggy, 1 open buggy, 1 sleigh, harnesses, robes, stable blankets, etc.; 1 Remington typewriter, miscellaneous drawing instruments, 650 plans in filing cases in store-room.

Surveying Division. — *Old Court-House.* Instruments for surveying and drawing, drawing and other paper, 1 pantagraph, books, tools, drawing-boards and desks and drawing-tables. In this division are 29,664 plans, besides which there are 4,470 lithographed plans.

FIRE DEPARTMENT.

The following property is in charge of the Fire Commissioner.

ENGINE-HOUSES.

	LOCATION.	No. of feet in lot.	Remarks.
No. 1.....	Dorchester st.....	5,698	Addition built 1874. Municipal Court, Ward-room 15, in this building.
2.....	O and Fourth sts.....	4,000	
3.....	Bristol st. and Harrison av.	4,000	Ladder 3 in this building.
4.....	Bulfinch st.	6,098	Chemical Engine 1, Lancers' Armory, and water-tower in this building.

ENGINE-HOUSES. — *Concluded.*

	LOCATION.	No. of feet in lot.	Remarks.
5.	Marion st., East Boston....	1,647	
6.	Leverett st.	2,369	
7.	East st.	1,893	
8.	Salem st.	2,568	
9.	Paris st., East Boston	4,790	Ladder 2 in this building.
10.	River st.	1,886	
11.	Saratoga and Byron sts....	10,000	Combination Co. 4 in this b'ld'g
12.	Dudley st.	7,890	
13.	Cabot st.	4,892	Remodelled, 1870.
14.	Centre st.	5,713	
15.	Dorchester ave., S. Boston.	2,843	
16.	River st., Dorchester.	12,736	Ladder 6 in this building.
17.	Meeting-house Hill, Dorchester	9,450	Ladder-house 7 on this lot.
18.	Harvard st., Dorchester	9,440	
19.	Norfolk st., "	7,683	
20.	Walnut st., "	9,000	
21.	Columbia road "	12,661	
23.	Northampton st.	3,445	
24.	Warren and Quincy sts	4,186	
25.	Fort Hill sq.	4,175	Ladders 8 and 14 in this building
26-35.	Mason st.	5,623	
27.	Elm st., Charlestown....	2,600	
28.	Centre st., West Roxbury.	10,377	Ladder 10 in this building.
29.	Chestnut Hill ave., Brighton	14,358	Ladder 11 in this building.
30.	Centre st., W. Roxbury...	12,251	
32.	Bunker Hill st.	8,188	
33.	Boylston and Hereford sts.	5,646	Ladder 15 in this building.
34.	Western ave., Brighton....	4,637	
36.	Monument st.	5,668	Combination Co. 5 in this b'ld'g.
37.	Longwood and Brookline aves....	5,400	Chemical Engine 3 in this b'ld'g.
38-39.	Congress st., S. Boston....	4,000	
40.	Summer st., East Boston....	4,010	Remodelled, 1870.
41.	Harvard ave., Brighton....	6,112	Chemical Engine 6 in this b'ld'g.
42.	Washington st., Egleston sq.	3,848	Chemical Engine 5 in this b'ld'g.
43.	Andrew sq.	5,133	Combination Co. 3 in this b'ld'g.
45.	In Ladder-house 16.		
CHEMICAL ENGINE-HOUSES.			
No. 2.	Church st.	3,412	
4.	Shawmut ave.	889	
7.	Chelsea st.	1,346	
8.	B st., South Boston.	1,804	
10.	Eustis st.	1,754	

COMBINATION-HOUSES.

	LOCATION.	No. of feet in lot.	Remarks.
No. 1.	Dorchester ave., Ashmont,	4,875	
2.	Fourth st.	3,101	Remodelled, 1870.
6.	Washington st., Dor.	6,874	
7.	Winthrop st., Chsn.	3,000	Armory in building.
8.	North Grove st.	3,918	

HOOK-AND-LADDER HOUSES.

	LOCATION.	No. of feet in lot.	Remarks.
No. 1.....	Friend st.	1,676	
2.....	Paris st., East Boston		See Engine-house 9.
3.....	Harrison ave.		See Engine-house 3.
4.....	Dudley st.	3,923	
5.....	Fourth st.	2,469	
6.....	River st., Dorchester		See Engine-house 16.
7.....	Meeting-house Hill		See Engine-house 17.
8-14..	Fort Hill sq.		See Engine-house 25.
9.....	Main st., Charlestown.	4,290	Chemical 9 in this building.
10.....	Centre st., West Roxbury		See Engine-house 28.
11.....	Chestnut Hill av., Brighton		See Engine-house 29.
12.....	Tremont st.	4,350	Chemical 12 in this building.
13.....	Washington st., near Dover	1,007	
14.....	Fort Hill sq.		See Engine-house 25.
15.....	Boylston, cor. Hereford st.,		Engine 33 in this building.
16.....	Roslindale	14,729	Engine 45 in this building.
17.....	Harrison ave.	2,134	

MISCELLANEOUS.

	LOCATION.	No. of feet in lot.	Remarks.
Repair-shop.....	Bristol st.)		
Fire Dept. H'dquarters,	Bristol st.)	23,668	
Fuel-house.....	Salem st.	417	
Fuel-house.....	Main st., Ch's'n.	2,430	
Fuel-house.....	Dorchester st.	1,610	
Engine-house.....	Mt. Vernon st., W. R.	16,275	

7,500 feet of land on Warren avenue, purchased as a site for new house for Engine 22.

STEAM FIRE-ENGINES. — Forty-three in service, located as follows: Twelve in city proper, four in East Boston, six in South Boston, five in Roxbury, six in Dorchester, three in Charlestown, four in West Roxbury, and three in Brighton.

FIRE-BOAT. — One, located India Wharf.

HORSE HOSE CARRIAGES AND WAGONS. — Forty-three in service, located as follows: Twelve in city proper, four in East Boston, six in South Boston, five in Roxbury, six in Dorchester, three in Charlestown, four in West Roxbury, and three in Brighton.

HOOK AND LADDER CARRIAGES. — Seventeen in service, including five extension ladder trucks, located as follows: Seven in city proper, one in East Boston, two in Roxbury, one in South Boston, two in Dorchester, one in Charlestown, two in West Roxbury, and one in Brighton.

COMBINATION TRUCKS. — Five in service, located as follows: One in city proper, one in East Boston, one in South Boston, one in Charlestown, and one in Dorchester.

COMBINATION WAGONS. — Three in service, located as follows: One in Dorchester, one in South Boston, one in Charlestown.

CHEMICAL ENGINES. — Eleven in service, self-acting, located as follows: Three in the city proper, one in East Boston, one in Charlestown, one in South Boston, three in Roxbury, one in West Roxbury, and one in Brighton.

WATER-TOWERS. — Two in service, located in city proper.

PORTABLE EXTINGUISHERS. — Carried on all of the ladder trucks and hose carriages, and located in the department houses.

HORSES. — Three hundred and fifty.

VETERINARY HOSPITAL.—Swett street, on lot containing 64,442 square feet.

FUEL-WAGONS.—Thirty-nine, each capable of conveying about two tons.

WAGONS.—Seventeen for chief of department and district chiefs (fourteen in service, and three in reserve) and one buggy.

PUMPS.—Forty-two, thirty-seven for carrying hose, two for jobbing and three for Fire-alarm branch. District chiefs' sleighs, seven.

FIRE LADDERS.—Two hundred and ninety, of different sizes.

HOSE.—96,300 feet of leading and 1,098 feet of suction.

SPARE APPARATUS.—Ten steam fire-engines, five hose wagons, five hook-and-ladder carriages, three chemical engines, and one fire-boat.

RESERVOIRS.—Two hundred and ten, of which thirteen are located at East Boston, seventeen at South Boston, forty-one in Roxbury, eight in Dorchester, thirty-eight in Charlestown, fifteen in West Roxbury, one in Brighton, and the balance in the different wards of the city proper. They contain from 15,000 to 55,000 gallons each.

REPAIR-SHOP.—In the repair-shop, one 25-horse power steam-engine, cylinder, 9 by 31 inches, Putnam Machine Company; one 26-inch by 26-inch iron planer, 8-ft. table, 12-ft. bed; two 14-inch swing engine lathes, 6-ft. bed; one 14-inch swing engine lathe, 10-ft. bed; one No. 2 upright drill, four blacksmith's forges, one furnace for heating tires, one 28-inch swing standard engine-lathe, one 14-inch speed lathe, 5-ft. bed; one 14-inch swing patent engine-lathe, 5-ft. bed; one 25-inch shaping machine; one 68-inch radial drill; one duplex and one Blake pump for feeding boilers; one Knowles triplex pump for testing hose; one patent goose-neck belt drill; one band saw, one circular saw, one monarch boring machine, together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

Three upright tubular boilers, 100-horse power.

Two dynamos for lighting and fire alarm, one tire upsetter in the blacksmith shop, one No. 2 Blake pump in the hose and harness shop for testing hose.

HYDRANTS.—For supplying water in case of fire 7,377, viz.: In the city proper 1,467, in South Boston 609, in East Boston 417, in Roxbury 1,214, in Dorchester 1,750, in West Roxbury 1,025, in Brighton 545, in Charlestown 350; also on Deer Island 18, on Long Island 6, on Thompson's Island 2, on Gallop's Island 1, and on Rainsford Island 4. The hydrants are located at a distance of 250 to 300 feet from each other.

FIRE-ALARM BRANCH.

Telegraphic Fire-Alarm Plant, the estimated value of which is \$172,000.

BELLS OWNED BY THE CITY.

LOCATION.	Material.	Weight in lbs.
<i>City Proper.</i>		
Berkeley Temple, Berkeley street.....	Composition.	2,941
Chapman School-house, stored by Public Buildings Department.....	Steel.	3,109
Faneuil Hall.....	"	5,186
Wells School-house, Blossom street.....	Composition.	1,675
<i>Charlestown.</i>		
Bunker Hill School-house.....	Composition.	2,009
City Hall.....	"	3,600
Warren School-house.....	"	3,000
Winthrop (old) School-house.....	"	3,000
Van Nostrand's Brewery.....	"	818

BELLS OWNED BY THE CITY. — *Concluded.*

LOCATION.	Material.	Weight in lbs.
<i>East Boston.</i>		
Adams School-house, Webster street.....	Steel.	2,995
Engine-house No. 40, Orleans street.....	Composition.	817
Princeton-street School-house.....	"	2,470
Saratoga-street M. E. Church.....	Steel.	1,968
Trinity Church, Trenton street.....	Composition.	1,760
<i>South Boston.</i>		
Engine-house No. 1, Dorchester street.....	Composition.	2,911
Engine-house No. 2, Fourth street.....	"	800
Lawrence School-house, B street.....	Steel.	3,400
Lincoln School-house, Broadway.....	Composition.	3,110
Ticknor School-house, Dorchester street.....	Steel.	2,995
<i>Dorchester.</i>		
Engine-house No. 16, Temple street.....	Composition.	4,149
Engine-house No. 17, Meeting-house Hill.....	"	4,000
Engine-house No. 18, Harvard street.....	"	3,184
Engine-house No. 19, Mattapan.....	"	2,927
Engine-house No. 20, Walnut street.....	"	3,061
Engine-house No. 21, Boston street.....	"	3,026
<i>Roxbury.</i>		
Hook-and-Ladder-house No. 4, Dudley street.....	Composition.	3,509
Lewis School-house.....	"	3,104
Smith-street School-house.....	"	4,083
<i>West Roxbury.</i>		
Engine-house No. 28, Centre street.....	Composition.	4,000
Engine-house No. 30, Mt. Vernon street (old).....	Steel.	1,000
Engine-house No. 45, Roslindale.....	Composition.	1,069
<i>Brighton.</i>		
Engine-house No. 29, Chestnut Hill avenue.....	Steel.	1,535
Engine-house No. 34, Western avenue.....	Composition.	1,501
Engine-house No. 41, Allston.....	"	900

PUBLIC CLOCKS.

City Proper. — Christ Church, Salem street; Odd Fellows' Hall, Tremont street; Old South Church, Suffolk County Jail, State-street Clock, St. Stephen's Church, Hanover street; Tremont-street M. E. Church, Young Men's Christian Union building.

South Boston. — Gaston School-house, Lincoln School-house, Phillips Church, St. Augustine's Church and Ticknor School-house.

East Boston. — London-street Church, Lyceum Hall, Trinity Church and Orient Heights Church.

Boston Highlands. — Winthrop-street Church, Boston Elevated Railroad house, Tremont street; Roxbury High School-house.

Dorchester. — Tileston School-house, Baker Memorial Church, Up-ham's Corner.

Charlestown. — City Hall and High School-house.

Brighton. — Bennett School-house.

Jamaica Plain. — Unitarian Church.

Roslindale. — Congregational Church.

West Roxbury. — South Evangelical Church.

FURNITURE.

In the various offices in City Hall, Court-houses, and all the other public buildings; in the school-houses owned by the city, and in several rooms hired for school and other purposes.

HEALTH DEPARTMENT.

The following property is in charge of the Board of Health:

In office of City Physician, books and surgical instruments.

GALLOP'S ISLAND, containing about sixteen acres, was purchased in 1860 for \$6,600, used as a Quarantine Station, on which are a dwelling-house, barn, coal-shed, two hospitals, two buildings for the reception and care of immigrants, a bath-house, a disinfecting plant, and thirteen small buildings, formerly used as polling booths, but now placed on the island for use as hospitals; steamboat wharf, storehouse for infected cargoes and other buildings, with the live-stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Station.

DETENTION HOSPITAL, Swett street, two buildings erected in 1893.

The contents of the lot are about 52,660 square feet.

STEAMBOAT "VIGILANT." — This boat is about 73½ tons burden, 95 feet in length, 17 feet beam, and eight feet deep, and was built in Boston in 1886. Cost of boat and furniture, \$18,000. Employed in quarantine service.

MORQUE, North Grove street, surgical instruments; one funeral car.

HOSPITAL DEPARTMENT.

The following property is in charge of the Trustees of the Boston City Hospital:

The land bounded by Harrison avenue, East Concord street, Albany street and Massachusetts avenue. This lot consists of about 350,927 square feet of land. Also the land to the south-west of Massachusetts avenue bounded by Albany street, Northampton street, and a passageway near Harrison avenue, consisting of about 125,736 square feet. On the first lot mentioned is the City Hospital proper, which consists of a group of nineteen buildings. On the second lot mentioned is situated the South Department, a department for the infectious diseases, which consists of a group of seven buildings.

The Trustees also have charge of a plot of land on the east side of Albany street in the rear of the hospital. On this lot is situated the ambulance stable, boiler-house, dynamo station, and coal-pocket.

The Trustees also have charge of the Convalescent Home, situated on fifteen acres of land, at No. 2150 Dorchester avenue, near Dorchester Lower Mills. On this property is a three-story house with a two-story ell, with accommodations for thirty-four patients and eight employés. There is also a barn, stable, shed, and a bowling-alley. About one-half of this property is highly improved, and one-half woodland and pasture.

Lot of land placed under the charge of the Trustees, by an order of the City Council approved November 29, 1899, to be used for the erection thereon of a relief ambulance station; lot bounded on the west by Canal street, one hundred twenty (120) feet, on the south by Haymarket square, fifty-nine (59) feet, on the east by the westerly wall of the subway, and on the north by a line parallel to, and distant one hundred twenty (120) feet from Haymarket square.

CHILDREN'S INSTITUTIONS DEPARTMENT.

MARCELLA-STREET HOME. — Building formerly occupied by the city of Roxbury as an almshouse. Additions and alterations were made in 1876-77 and 1881, for the accommodation of pauper and neglected children. Contents of lot, 338,337 square feet. No longer in use.

PARENTAL SCHOOL. — The Bolles estate, situated on Spring street, West Roxbury, consisting of about twenty-eight acres of land, dwelling-house, farmer's house, stable, ice-house, boat-house, sheds, etc., was purchased in August, 1892, at a cost of \$30,000, for a Parental School. There have been erected on this place a kitchen and a laundry-house, three school buildings and two dormitory buildings, and hospital.

RAINSFORD ISLAND (with the buildings thereon), purchased in 1871, of the Commonwealth at a cost of \$40,000, containing eleven acres. The buildings are occupied by the House of Reformation.

INSANE HOSPITAL DEPARTMENT.

WOMEN'S DEPARTMENT.—In West Roxbury District.

This site, originally purchased as a Home for the Poor, has been occupied exclusively by the insane since 1887. Contains about fifty acres, and is bounded on south-easterly side by Harvard street, south-westerly by Morton street, north-westerly by Canterbury street, and north-easterly by Austin street.

On this estate are the original dwelling-house connected with the two institution buildings erected for the poor, three detached buildings for hospital wards, a building used for chapel and dining-room, with kitchen and storerooms, a boiler-house, with laundry in second story, a barn and stable, with silo, a hennery, ice-house, and two small out-buildings.

This plant provides for 250 patients.

MEN'S DEPARTMENT.—Situated on Walk Hill and Canterbury streets, West Roxbury, and containing about thirty-five acres, was purchased in 1892 for a site for the new Lunatic Hospital, at a cost of \$34,500. On it is a dwelling-house (twelve rooms). Two tracts of land containing 41 22-100 acres adjoining the Pierce Farm were purchased in 1893, costing \$23,000. There have been constructed for the Insane Hospital two hospital buildings, a domestic building, boiler and power-house. The stable and barn were removed to new locations. Occupied by 250 patients.

PAUPER INSTITUTIONS DEPARTMENT.

ALMSHOUSE, Alford street, Charlestown, is situated on a lot containing 104,191 feet, near the Everett line, a short distance from the Malden bridge. The building is of brick, built in 1849; is 100 feet long by 45 feet wide, three and one-half stories high, with two wings, 39 feet by 19 feet, and two wings, one story high, 45 feet by 17 feet. One hundred and sixty inmates can be accommodated. There are a large barn and other out-buildings upon the lot.

LONG ISLAND.—Contains about 182 acres. A building accommodating 500 persons was erected on this island in the years 1886 and 1887, and is now occupied by male paupers. A building for about 250 female paupers, a hospital with 275 beds, a chapel, seating 800, a power-house, just completed, about 116 feet long by 40 feet wide and two stories high, and a house for the superintendent, have since been erected. There are a large barn, piggery and other farm buildings, and a reservoir with capacity of 180,000,000 gallons, on the premises.

STEAMER "JOHN HOWARD."—This boat was transferred from the Penal Institutions Department on October 2, 1899. She is 38.14 tons burden, 70.7 feet long, 14.5 feet beam, 5.65 feet draught, and was built at East Boston at a cost of \$18,000. Her berth is at Long Island, where, being fully equipped for fire duty, she can be called on at a moment's notice should a fire occur on any of the islands.

The boat is used for the conveyance to and from the city of the visiting medical staff of the Long Island Hospital, the heads of the departments conducting institutions on Long, Rainsford and Deer Islands, and the clergy officiating therein.

PENAL INSTITUTIONS DEPARTMENT.

The following property is in charge of the Penal Institutions Commissioner:

HOUSE OF CORRECTION, DEER ISLAND.—Containing about 134 acres of upland, about fifty acres of flats, on which are the large brick building, cell building and dynamo building, a brick and wooden building

for women, a farm-house, brick work-shop, and receiving-house, laundry, bakery and engineer's house, piggery, two large barns, hospital and other buildings; steamboat wharf and another landing place; stone-sheds, farming utensils, live-stock, merchandise, provisions, tools, etc., required for carrying on the House of Correction at Deer Island.

HOUSE OF CORRECTION, SOUTH BOSTON.—This institution, including the old lunatic hospital now used in part as a hospital, occupies an area of 821,875 feet of upland, to which is appended about 1,310,700 feet of flats, which, with the Master's house, workshop, outhouses and other appendages, the furniture, farming and mechanics' tools and utensils, provisions, machinery for manufacturing, horses and other live-stock, belong to the city. There are in the House of Correction workshop two steam-engines and three boilers, with shafting, etc., for carrying machinery, and the necessary apparatus for heating the prison workshops and chapel with steam.

STEAMER "J. PUTNAM BRADLEE."—This boat is 340 tons burden, 140 feet long, 26 feet 3 inches beam, 45 feet breadth over all, 8 feet 6 inches deep, and was built at Greenpoint, L. I., in 1875. Cost, including outfit, \$43,836.19.

This boat is used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer, Rainsford and Long Island Institutions.

ISLANDS.

APPLE ISLAND, containing nine and one-half acres, purchased in 1867 for \$3,750.

DEER ISLAND, containing about 134 acres of upland and about fifty acres of flats.

GALLOP'S ISLAND, containing about sixteen acres, was purchased in 1860 for \$6,600.

GREAT BREWSTER ISLAND, in the town of Hull, containing about sixteen acres, purchased in 1848 for \$4,000.

LONG ISLAND, taken by an order of the City Council, approved January 3, 1885, containing about 182 acres.

RAINSFORD ISLAND (with buildings thereon), purchased in 1871, of the Commonwealth at a cost of \$40,000, containing eleven acres.

See property in charge of Penal Institutions Commissioner, Board of Health and Street Commissioners.

LAMP DEPARTMENT.

The Superintendent of Lamps has charge of 8,320 gas lamps, 2,551 naphtha lamps, 3,024 arc lights, and 28 incandescent lights, besides posts, brackets, ladders and the necessary tools used in lighting the lamps and repairing the same, 7 horses, 5 wagons, 2 top buggies, 1 open buggy, 2 sleighs, 4 pungs, 12 single harnesses, and 2 double.

Repair-shop, No. 690 Albany street, built in 1874; the lot contains 8,000 square feet.

LAND AND BUILDINGS.

In charge of the Board of Street Commissioners:

CITY PROPER:	Sq. ft.
Albany street, land opposite East Brookline street	1,074
Rented for \$100 a year.	
Harrison avenue, land between Brookline and Newton streets	4,740
CHARLESTOWN:	
Rutherford avenue, land on north-east side	29,445
Small part of, rented at \$12 a year. Remainder occupied by city departments	
Elm street, land and building on south-east side, corner of Lincoln place	3,397

SOUTH BOSTON:	Sq. ft.
Gold street, land on south-west side, between A street and the New England Railroad	1,100
ROXBURY:	
Ritchie street, land opposite the Marcella-street Home	22,716
Thornton street, Thornton-street Primary School estate	6,644
DORCHESTER:	
Gibson street, land on north side	74,600
42,000 square feet rented to Sewer Division of Street Department at \$400 a year.	
32,600 square feet rented to Water Department at \$300 a year.	
Baker's court, old lock-up estate	1,580
Blue Hill avenue, from Glenway street to McLellan street, adjoining Glenway-street Primary School estate, part of Old Road, so-called, discontinued	13,040
King's mill-pond, so-called, being that part of the bed of Tenean creek, or Smelt brook, between Mill, Exchange, Park and Adams streets and Neponset avenue, about	470,386
WEST ROXBURY:	
Moreland street, land	30,421
Thomas street, Thomas-street Primary School estate	10,954
BRIGHTON:	
Western avenue, marsh, north-east of Western avenue and north-west of North Harvard street	10,890
Parkman street, land on south-west side of	5,000
ISLANDS, ETC.:	
Great Brewster Island, Boston Harbor, about 16 acres, rented for \$100 a year.	
Apple Island, Boston Harbor, about 9½ acres.	
Summer and Pleasant streets, in town of Everett, old gravel pits	20,700

LIBRARY DEPARTMENT.

In the Public Library on Dartmouth street, and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, West Roxbury, South End and West End Districts, there are about 746,383 bound volumes, besides manuscripts, pamphlets, statuary and paintings. The Tosti engravings embrace some in frames, 5,100 in bound volumes, and several hundred in portfolios. The collection of photographs of works of art numbers at present about 11,000.

OVERSEEING OF THE POOR DEPARTMENT.

In charge of the Board of Overseers of the Poor:

CENTRAL CHARITY BUREAU BUILDING, located at the corner of Chardon and Hawkins streets, is occupied by the Overseers of the Poor, the Soldiers' Relief Department, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Boston Sewing Circle, German Aid Society, Ladies' Coöperative Visiting Society, the Associated Charities, West End Branch of the Homeöpathic Medical Dispensary, the Federation of Jewish Charities, Boston Children's Aid Society and St. Vincent de Paul Society. A Physician of the Board of Health also occupies a room in this building.

TEMPORARY HOME FOR THE DESTITUTE is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot, the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was \$210,494.38.

LODGE FOR WAYFARERS, in the old Mayhew School building, on Hawkins street, lot containing 9,625 square feet.

PARK STATISTICS TO JANUARY 31, 1900.

PARKS.	Year of Taking.	COST TO DATE.		Total.	Area.	Length of Driveways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.						
MAIN PARK SYSTEM:									
* Commonwealth avenue.....	1894.....	\$106,493 19	\$106,493 19	\$106,493 19	30 acres.....	2.8 miles	4.13 miles	1.1 miles..	28 acres
* Fens.....	1879.....	2,085,784 63	2,085,784 63	2,085,039 12	115 "	4 "	6.7 "	1.2 "	8 "
* Riverway.....	1890.....	457,457 53	690,806 57	1,148,264 10	40 "	1.4 "	2.8 "	0.9 "	12.8 "
* Leverett Park.....	1890 and 1892..	269,104 04	400,597 08	669,701 12	60 "	1.2 "	2.7 "	0.7 "	64.5 "
* Jamaica Park.....	1892.....	812,843 56	238,629 65	1,096,473 21	120 "	1.5 "	5.6 "	1.4 "	
* Arborway.....	1892.....	246,884 25	375,669 30	621,553 55	38 "	3.4 "	1.26 "		
* Arboretum.....	1892 and 1896..	79,315 85	382,260 52	441,006 37	223 "	3.4 "	6 "		0.6 acre
* West Roxbury Parkway.....	1894.....	117,665 29	18,722 58	136,387 87	150 "	2.8 "	4.3 "	2.4 miles..	7.4 acres
* Franklin Park.....	1883 and 1884..	1,551,196 63	2,274,324 94	3,825,521 57	527 "	7.3 "	17.15 "	1 mile..	
MARINE PARK SYSTEM:									
* Dorchesterway.....	1892.....	63,735 54	64,625 00	128,360 54	6 "		6 "		
* Strandway.....	1890, 1892 and 1897.....	503,118 73	275,978 14	779,096 87	212 " flats	4.2 "			
* Marine Park.....	1893.....	232,972 57	1,044,642 64	1,277,615 21	34 " land	0.9 mile	2.6 "		4.4 "
* Castle Island.....	1890.....		32,063 76	32,063 76	21 " flats	0.4 "	1.6 "		
* WOOD ISLAND PARK.....	1892 and 1891..	132,800 00	244,817 14	377,617 14	83 " land	0.3 "	2.5 "		
* CHARLESBANK.....	1893.....	373,916 99	308,481 53	682,398 52	165 " flats		1.5 "		
* TRINITY TRIANGLE.....	1885.....	30,000 00		30,000 00	10 "				
* CHARLESTOWN HEIGHTS.....	1891.....	50,538 02	101,328 73	151,867 75	4 acres land		0.4 mile		
* " PLAYGROUND.....	1891.....	172,923 31	9,690 08	182,603 39	6 " flats				
* DORCHESTER PARK.....	1891.....	63,239 97	10,313 72	73,559 69	14 " land		0.9 "		
* FRANKLIN FIELD.....	1892.....	167,341 22	235,228 42	402,569 64	25 " flats				
* PUBLIC PARK, NORTH END.....	1893.....	419,222 63	196,161 67	615,384 30	3 " land		0.43 "		
Carried forward.....									
		\$6,329,220 62	\$3,940,188 07	\$10,269,418 69	2,214.12 acres	33.6 miles	66.56 miles	8.7 miles	125.7 acres

PARK STATISTICS.—*Concluded.*

PARKS.	Year of Taking.	COST TO DATE.		Total.	Area.	Length of Driveways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.						
<i>Brought forward</i>									
CHESTNUT HILL.....	1888 and 1890.	\$6,399,230 62	\$8,940,188 07	\$15,289,418 69	2,214.12 acres	33.6 miles	66.56 miles	8.7 miles	125.7 acres
* N. BRIGHTON PLAYGROUND.....	1894.....	57,690 40	1,346 95	59,037 35	37.1 "	2.4 "			
NEPONSET PLAYGROUND.....	1894.....	23,107 13	4,344 57	26,451 69	14 "				
* BILLINGS FIELD.....	1896.....	24,304 39	9,300 00	34,304 39	13 "				
* FIRST-STREET PLAY- GROUND.....	1897.....	47,068 98	6,300 00	53,568 98	11 "				
* FREEMONT-STREET TRI- ANGLE.....	1897.....		9,354 85	9,354 85	4.6 "	0.4 mile.			
* NORTH END PLAYGROUND.....	1897.....	4,000 00		4,000 00	6,263 sq. ft.				
* MYSTIC PLAYGROUND.....	1897 and 1899.	131,458 16		131,458 16	11,384 "				
* FELLOWS-STREET PLAY- GROUND.....	1897.....	50,125 00	840 35	50,965 35	2.3 acres.				
* CHRISTOPHER GIBSON PLAYGROUND.....	1897.....	14,503 72	1,006 71	15,510 43	36,955 sq. ft.				
COLUMBUS-AVENUE PLAY- GROUND.....	1897.....	37,709 58	3,919 55	41,629 13	5.8 acres.				
ASHMONT PLAYGROUND.....	1899 and 1900.	268,314 48		268,314 48	4.8 "				
* SAVIN HILL PLAYGROUND,	1899.....	26,845 40		26,845 40	2.2 " land }				
* ROSLINDALE PLAYGROUND,	1899.....	24,825 11		24,825 11	6 " flats }				
FOREST HILLS PLAYGROUND,	1900.....	147 75		147 75	12.6 " "				
* ROGERS PARK.....	1899.....		735 21	735 21	10.3 "				
Lands for Playgrounds, Exe- cutions, etc.....		168 79		168 79	6.9 "				
		\$7,069,086 68	\$8,978,236 26	\$16,017,323 94	2,354.67 acres	36 miles	66.96 miles	8.7 miles	125.7 acres

* The lands in these parks and playgrounds have been paid for in full.
 † An additional area of 34 acres is within the limits of the town of Brookline.
 ‡ Taken under authority of Boulevard Act. (Stat. 1893, Chap. 300.)
 § Transferred by order of the City Council.
 ¶ Custody given to city by act of Congress.

Of the above total lengths of Driveways, Walks and Rides there have been completed to date, respectively, 35 miles, 36.4 miles and 6.2 miles.

POLICE DEPARTMENT.

The following property is in charge of the Board of Police, and kept for the use of the Department:

POLICE STATION-HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Hanover street.....	6,188	Rebuilt, 1870. Additions to and rebuilding, 1890.
2.....	Court square.....	2,029	
3.....	Joy street.....	6,100	
4.....	La Grange street.....	5,150	
5.....	East Dednam street.....	3,308	Addition built in 1884.
6.....	West Broadway.....	4,253	Enlarged and rebuilt, 1879.
7.....	Meridian street.....	3,773	
8.....	Commercial street.....	5,523	Harbor Police-station.
9.....	Dudley street.....	6,797	
10.....	Columbus avenue.....	6,380	
11.....	Adams st.,Dorchester Dist.	7,500	Court-room and branch of Public Library in this building.
Police quarters }	Sub-station, Morton street,	12,693	
	Washington street.....	11,640	Bank building, Dorchester Branch Public Library in this building.
Lock-up...	Walnut street, Neponset...	1,476	
No. 12.....	East Fourth, near K street,	7,217	
13.....	Seaverns avenue.....	9,701	Municipal Court, W. Roxbury District, in this building.
Lock-up...	Centre st., West Roxbury,	1,628	In old engine-house.
No. 14, Stable sep- arate....	Washington street, Brigh- ton District.....	13,431	Municipal Court and Ward-room 25 in this building; also stable for Police Department.
No. 15....	Corner Harvard street and City square.....		Old City Hall, Charlestown.
16.....	Boylston street, near Here- ford street.....	10,486	

Furniture contained in 16 Police-stations, 13 Patrol stables and the City Prison, with 2,400 police clubs, 1,200 belts, 1,265 revolvers, 1,250 badges, etc.

At the Police Headquarters are kept the books, papers and records of the department, a Rogues' Gallery, containing 5,570 portraits of as many notorious criminals.

The Police steamer "Guardian" and Police steam-launches "Patrol," and "Watchman," which are fully equipped for police or fire duty, and are kept constantly in active service. They are manned by officers of the Police Department.

Ninety-two horses and equipments, 9 police ambulances, 3 Concord wagons, 10 buggies, 2 repair wagons, 2 vans for House of Detention, 2 police vans, 19 patrol-wagons, 13 patrol-pungs and 11 sleighs.

TELEPHONES, connecting all the stations with Headquarters, 37 Pemberton square.

A police signal system, comprising 433 street signal-boxes and 15 receiving desks, 12 stable calls, with batteries, wires and fixtures.

POUND.

Ashley avenue, East Boston.

PUBLIC BUILDINGS.

Buildings.	Location.	No. of ft. in lot.	Remarks.
Church building.....	Corner Dudley and Vine streets,	11,592	Ward-room 17 in this building, and Vine-st. Chapel on this lot.
City Hall.....	School st.....	25,915	
City Hall.....	City sq., Charles- town District...	8,246	Branch Public Library, Municipal Court, Police Station-house 15, and Evening Drawing School. Also Patrol wagon-house on this lot.
Central Charity Bureau. }	Chardon st.....	19,962	Boiler and storehouse on lot.
City Temporary Home. }	South st., W. R....	49,907	Branch of Public Library in this building.
Curtis Hall	Soley st.	2,230	
Engine-house lot	Faneuil Hall sq..	8,460	
Faneuil Hall and market under same.....	North and South Market sts.....	27,400	
Faneuil-hall market house, and Quincy hall over same.....	Highlands	81,082	Three buildings.
Highland-st. stables	94 Roxbury st....	4,190	Rents for \$300 per annum.
House and land.....	North Grove st...	11,792	
House of Reception.....	30 & 32 Tremont st.	25,000	Mortgaged for \$150,000, due Feb. 24, 1902.
Massachusetts Historical Society Building.....	Copley sq.	65,684	
New Public Library.....	Maverick st.	4,337	Ward-room 2 and Post 159, G.A.R., in this building.
Old Armory building.....	Albany st.....	39,511	
Offal depot, wharf, and dock	Washington st...	11,471	Ward-room 9, Posts 7 and 15, G.A.R., in this building.
Old Franklin School- house	Court sq.....	15,175	
Old Court-House	State st.....	4,239	
Old State House.....	Bunker Hill st., Charlestown....	7,927	Armory and ward-room 8 in this building.
Old Winthrop School- house	Court sq.	2,423	Occupied by the City Dep'ts.
Old Probate Building	Joy st.	1,938	Leased to Post 134, G.A.R., from Jan. 1, 1900, to Jan. 1, 1905.
Smith School-house.....	Albany st.....	90,780	Four buildings and four sheds.
South City stables.....	Hancock st., Dor.	109,444	Four buildings, occupied by Paving Division.
Paving Dept. Yard.	Chauncey pl.....	.....	Rents for \$150 per year, on lot with Chauncey-pl. School.
Stable.....	Rutherford ave...	17,300	Two buildings, occupied by Street Department.
Stable.....	Wareham st....	8,500	
Repair Division Work- shop.....	Harrison ave.	3,816	
Repair Division, Annex..	Washington st., Dorchester....	16,800	Used for drill-hall, for Dorchester High School.
Town Hall	Washington st., Brighton	13,431	Ward-room 25 in this building; other room leased to Post 92, G.A.R.
Town Hall.....	Cabot st., Rox....	7,469	
Ward-room 18.....	Elmwood st.....	5,684	
Ward-room 19.....	Meeting House Hill .....	.....	On lot with Mather School-house, Dorchester.
Ward-room 20.....			

PUBLIC BUILDINGS. — *Concluded.*

Buildings.	Location.	No. of ft. in lot.	Remarks.
Wayfarers' Lodge.....	Hawkins st.....	9,523	Two buildings.
West City stables.....	North Grove st.....	33,306	
Westerly Hall	Centre st., West Roxbury.....	5,644	
			Branch Public Library in this building, and one room used for school purposes.

COUNTY BUILDINGS.

Buildings.	Location.	No. of ft. in lot.	Remarks.
Court-house.....	Pemberton sq....	87,035	Three buildings.
Jail	Charles st.....	130,740	
Municipal Court, Roxbury District	Roxbury st.....	14,390	
			Evening Drawing School in this building.

PUBLIC GROUNDS AND CITY SQUARES.

In Charge of Superintendent of Public Grounds.

Name.	Location.	Area.	Remarks.
CITY PROPER.			
Common	Park, Tremont, Boylston, Charles & Beacon sts.,	148 2-5 acres.	{ Partly enclosed by iron fence.
Public Garden.....	Charles, Boylston, Ar- lington and Beacon sts.	24 1-4 "	
Fort-Hill square.....	Oliver and High sts.....	29,480 sq. ft.	
Franklin square....	Washington, E. Brook- line, East Newton, and James sts.....	105,205 "	{
Blackstone square..	Washington, W. Brook- line, W. Newton sts., and Shawmut ave....	105,100 "	
Massachusetts ave..	Between Albany st. and Harrison ave.....	9,300 "	
Massachusetts ave..	Between Harrison ave. and Washington st..	13,050 "	{ Malls enclosed by iron fence.
Massachusetts ave..	Between Wash-ington and Tremont sts.....	74,000 "	
Massachusetts ave..	Between Tremont st. and Columbus ave.....	10,150 "	
Union park.....	Between Tremont st. and Shawmut ave....	16,000 "	{ Encl'd by iron fence.
Worcester square...	Between Washington st. and Harrison ave....	16,000 "	
Lowell square.....	Camb-ridge and Lynde sts.	5,772 "	
Park square.....	Columbus ave., Eliot and Pleasant sts.....	2,867 "	{ Encl'd by iron fence.
Copley square.....	Between Huntington ave., Boylston and Dartmouth sts.....	23,399 "	
Concord square.....	Between Tremont st. and Columbus ave....	5,000 sq. ft.	

¹ Exclusive of cemetery, containing one and a quarter acres.

PUBLIC GROUNDS AND CITY SQUARES. — *Continued.*

Name.	Location.	Area.	Remarks.	
Rutland square.....	Between Tremont st. and Columbus ave....	7,400 sq. ft.	Enclosed by granite curb.	
Berwick park.....	Between Columbus ave. & N.Y., N.H. & H. R.R.	3,800 "		
City Hall grounds.....	School st.....	7,700 "		
Square.....	Harrison ave., opposite Union Park st.....	3,000 "		
St. Stephen's square.....	Corner St. Stephen and Batavia sts.....	100 "		
SOUTH BOSTON.				
Telegraph Hill.....	Thomas Park.....	190,000 "	Encl'd by iron fence.	
Independence square.....	Broadway, Second, M & N	6 $\frac{1}{2}$ acres.	Enclosed by hedge.	
Lincoln square.....	Emerson, Fourth, and M.	9,510 sq. ft.	Encl'd by iron fence.	
EAST BOSTON.				
Maverick square.....	Sumner and Maverick....	4,398 sq. ft.	Encl'd by stone curb	
Central square.....	Meridian and Border....	40,310 "	" "	
Belmont square.....	Webster, Sumner, Lamson and Beaver sts....	30,000 "	Encl'd by iron fence.	
Putnam square.....	Putnam, White & Trenton,	11,638 "	" " " "	
Prescott square.....	Trenton, Eagle & Prescott,	12,284 "		
ROXBURY DISTRICT.				
Madison square.....	Sterling, Marble, Warwick & Westminster..	122,191 "	Three enclosures.	
Orchard park.....	Chadwick, Orchard park and Yeoman sts.....	99,592 "		
Washington park.....	Dale and Bainbridge sts.	396,125 "		
Longwood park.....	Park and Austin sts.....	21,000 "		
Walnut park.....	Between Washington st. and Walnut ave.....	5,736 "		
Lewis park.....	Highland st. and Highland ave.....	5,600 "	Encl'd by stone curb.	
Bromley park.....	From Albert to Bickford.	20,975 "		
Fountain square.....	Walnut ave., from Munroe to Townsend st..	116,000 "		
Cedar square.....	Cedar st., between Juniper and Thornton sts..	26,163 "		
Linwood park.....	Centre and Linwood....	3,625 "		
Public ground.....	Centre and Perkins sts..	3,200 "	Enclosed by granite curb.	
Public ground.....	Warren, St. James and Regent sts.....	1,380 "		
Highland park.....	Fort Hill ave.....	114,065 "		
Public ground.....	Junction of Huntington ave., Tremont and Francis sts.....	1,662 "		
Square.....	Albany st., near Mall..			
Square.....	Harold, Crawford and Abbottsford sts....	966 "	Soldiers' Monument on this square.	
Square.....	Old Heath, New Heath and Parker sts.....	2,419 "		
DORCHESTER DIST.				
Dorchester square....	Meeting House Hill.....	56,200 "		
Eaton square.....	Adams and Bowdoin....	13,280 "		
Mt. Bowdoin Green..	Top of Mt. Bowdoin....	25,170 "		
Peabody square.....	Ashmont.....			
Richardson square..	Between Pond and Cottage sts.....	75,982 "		
Public ground.....	Magnolia st.....	3,605 "		
Public ground.....	Dorchester Field.....	274,000 "		
Adams square.....	Adams st., Pierce ave..	2,068 "		
Public ground.....	Adams st., near Cedar Grove Cemetery.....	700 "		
Algonquin square....	Algonquin & Bradlee sts.	1,738 "		
Tremlett square.....	Tremlett st., bet. Hooper and Waldeck sts.....	7,107 "		

PUBLIC GROUNDS AND CITY SQUARES. — *Concluded.*

Name.	Location.	Area.	Remarks.
CHARLESTOWN DIST.			
City square.....	Head of Bow & Main sts...	8,739 sq. ft.	Encl'd by stone curb and iron fence.
Public ground.....	Water st., Charles River ave. and Warren ave..	3,055 "	Encl'd by stone curb.
Sullivan square.....	Main, Cambridge, Sever and Gardner sts.....	56,428 "	{ Encl'd by iron fence. Soldiers' Monument on this square.
Winthrop square...	Winthrop, Common and Adams sts.....	38,450 "	
Public ground.....	Essex & Lyndeboro' sts...	930 "	
Hayes square.....	Bunker Hill and Vine sts.,	4,494 "	
W. ROXBURY DIST.			
Soldiers' Monum't Lot	South and Centre sts.....	5,870 "	
Public ground.....	Top of Mt. Bellevue.....	27,772 "	
BRIGHTON DIST.			
Public ground.....	Pleasant and Franklin sts.....	1,900 "	{ Encl'd by stone curb.
Jackson square.....	Chestnut Hill av., Union and Winship sts.....	4,300 "	
Brighton square....	Between Chestnut Hill ave. and Rockland st. and opposite Branch of Public Library....	25,035 "	
Franklin square....	Between Franklin and Fern sts.....	1,900 "	
Public ground.....	Junction Cambridge, Murdock and Sparhawk sts.....		
Public ground.....	Cambridge and Mansfield sts.....	13,948 "	
Greenhouse and Nursery grounds..	Between Massachusetts ave. & E. Cottage st..	102,531 "	{ Greenhouses, nursery, hot beds, office, storehouse, and stable.
Storehouse grounds,	On Massachusetts ave., adjoining location of N. E. R.R.....	96,375 "	{ For storehouses, nursery, etc.

One fountain each on Franklin, Blackstone, Worcester, Independence, Central, Maverick, Sullivan and Jackson squares; Massachusetts avenue, and Union park; Brewer Fountain on Common; "Maid of the Mist," with wooden coverings for the same, and three fountains on Garden; Lyman Fountain, with covering, at Eaton square; one tool-house on Common; wooden building at deer-park, used as an office.

Tools, mowing-machines, settees, etc.

SCALES.

One in the south stable-yard, Albany street; one in Haymarket square; one in Maverick square, East Boston; one corner Eustis and Mall streets, Roxbury; one each corner Centre and La Grange streets, Washington street, corner Centre street and Starr lane, West Roxbury; one Washington street, near Rockland, Brighton; and one Foundry street, junction Dorchester avenue, South Boston.

SCHOOLS.

In the Public Schools of the city in charge of the School Committee, 726,108 books, 1,540 music charts, 199 pianos, with stools and covers; 67 sets of philosophical apparatus, 5,379 maps, charts and globes.

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No feet in lot.	When built.	Rooms. No. of	Remarks.
Emerson, E. B....	Prescott st.....	39,952	1865	16 and hall.	South End Branch of Public Li- brary in this building.
Emerson Pr.....	Poplar st.....	5,924	1861	6	
English High and Latin.....	Montgomery st..	85,560	1877	78 & 2 halls.	
Everett.....	Camden st.....	32,409	1860	14 and hall.	Addition built 1890.
Everett.....	Brentwood st.....	44,237	.....	2
Florence.....	Florence st., W.R.	25,030	.....	6
Franklin.....	Ringgold st.....	16,439	1859	14 and hall.	On lot with Froth- ingham School.
Freeman.....	Charter st.....	5,247	1868	6	
Frothingham an- nex.....	Prospect st., Ch..	22,079	1874	16 and hall.	
Gaston.....	Prospect st.....	1898	2	Cushman School- house on this lot.
George Putnam..	East Fifth, cor. L st.....	35,358	1872	14 and hall.	
George st.....	Seaver st.....	31,784	1880	10 and hall.	
Girls' High and Girls' Latin.....	Roxbury.....	18,894	1861	6	Simonds' School- house on this lot.
Gilbert Stuart...	West Newton st..	32,950	1870	66 and hall.	
Glenway.....	Richmond st., Dor	30,128	1896	14 and hall.	
Grant.....	Dorchester.....	25,827	1880	2	Ward-room 5 in this building.
Hancock.....	Phillips st.....	3,744	1852	4	
Harbor View st..	Parmenter st.....	31,998	1847	14 and hall.	
Harris.....	Dorchester.....	27,808	1883	4	Howard ave. an- nex.....
Harvard Gr.....	Adams st., Dor- chester.....	37,150	1861	8 and hall.	
Harvard.....	Devens st., Ch..	16,306	1871	14 and hall.	
Harvard Hill.....	No. Harvard st., Brighton.....	20,750	1848	4	On lot with How- ard avenue School-house.
Hawes Hall.....	Charlestown ..	4,645	.....	8
Heath st.....	West Broadway..	16,647	1823	8	
Henry L. Pierce	Roxbury.....	10,669	1857	2	Used for Store- house.
Hillside.....	Washington st..	64,439	1891	12 and hall.	
Horace Mann.....	Elm st., J. P.....	18,613	1858	6	
Howe.....	Newbury st.....	8,400	1889	18 & 2 halls.	On lot with Harris School-house.
Hobart st.....	West Fifth st.....	12,494	1874	8	
Howard ave.....	Brighton.....	10,000	1884	2	
Howard ave. an- nex.....	Mt. Pleasant.....	29,090	1882	6	On lot with Lowell School-house.
Hugh O'Brien ...	Howard ave.....	.....	1896	2
Hugh O'Brien an- nex.....	Dudley st.....	40,554	1887	14 and hall.	
Hyde.....	" "	1896	2	Remodelled for school purposes in 1891.
Ingraham.....	Hammond st.....	20,754	1884	14 and hall.	
Ira Allen.....	Sheafe st.....	2,354	1848	.....
John A. Andrew..	Leon st.....	10,057	1851	4	On lot with Crocker School-house.
Joshua Bates.....	Dorchester st..	24,889	1876	16 and hall.	
Lawrence.....	Harrison ave.....	15,237	1884	8	
Lewis.....	B and W. Third sts.....	14,343	1856	14 and hall.	On lot with Lowell School-house.
Lincoln.....	Sherman st.....	27,850	1868	12 and hall.	
Little Emily	East Broadway ..	24,500	1859	14 and hall.	
Longfellow.....	Adams st., Dor...	1896	1	Remodelled for school purposes in 1891.
Lowell.....	Hewlett st.....	21,679	1897	10 and hall.	
Lowell annex....	Centre st.....	36,241	1874	14 and hall.	
Lucretia Crocker.	Mozart st.....	1896	2	Remodelled for school purposes in 1891.
Lycæum Hall.....	Parker st.....	30,000	1884	8	
	Meeting House Hill.....	21,819	.....	6

SCHOOL-HOUSES,—Continued.

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Lyman	Paris st.	26,200	1870	14 and hall.	Old Mather School-house and Ward-room 20 on this lot. On lot with Harbor View st. School-house.
Margaret Fuller ..	Glen road, W. R. ..	14,252	1892	6	
Martin	Huntington ave. ..	28,307	1886	14 and hall.	
Mary Hemenway ..	Adams st.	80,000	1897	13 and hall.	
Mather	Meeting House Hill, Dor.	123,050	1872	10 and hall.	
Mayflower	Harbor View st. ....	.....	1895	1
Mayhew	Chambers st.	14,128	1897	14	
Mead st.	Charlestown	5,857	1847	4	
Mechanic Arts High.	Belvidere st.	22,881	1893	16	
Medford st.	Charlestown	12,112	1886	4	
Minot	Neponset ave.	31,500	1886	7 and hall.	Being rebuilt. Two buildings on lot. On lot with Noble School. Unoccupied. On lot with Agassiz School-house. Unoccupied. On lot with Edward Everett School-house.
Mt. Pleasant ave. ..	Roxbury	9,510	1847	2	
Morton st.	Dorchester.	21,115	1886	4	
Morton-st. annex.	Dorchester. ....	.....	1898	2
Mount Vernon	Mt. Vernon st., W. Roxbury ..	22,744	1862	4 and hall.	
Munroe st.	Roxbury	17,639	.....	2
Munroe-st. annex.	Bower st.	1,250	.....	1
N. Margin st.	N. Margin st.	1,661	1837	2	
Noble	Princeton st.	17,500	1874	8	
Noble annex	Princeton st. ....	.....	1898	2
Norcross	D st.	12,075	1868	14 and hall.	On lot with Agassiz School-house. Unoccupied. On lot with Agassiz School-house. Unoccupied. On lot with Edward Everett School-house.
Oak sq. (old)	Brighton	9,786	.....	2
Oak sq.	Nonantum st.	20,000	1894	2	
Old Agassiz	Burroughs st. ....	.....	.....	6
Old Brighton High	Chestnut Hill ave.	54,448	.....	5 and hall.
Old Everett	Willis st. ....	.....	1855	7
Old Gibson	School st.	53,898	1857	6	
Old Gibson annex.	Athelwold st. ....	.....	1898	2
Old Mather	Meeting House Hill, Dor. ....	.....	1856	7
Old Parkman	Silver st.	5,806	1848	6	
Old Roxbury High.	Kenilworth st.	6,990	1861	8	Ward-room 7 in this building. Unoccupied. On lot with Prescott School-house. Ward-room 11 in this building.
Parkman	Broadway	10,160	1842	12	
Paul Revere	Prince st.	18,986	1898	18	
Phillips	Phillips st.	11,190	1862	14 and hall.	
Phillips st.	Roxbury	20,355	1867	8	
Phineas Bates	Beech st.	37,500	1896	4	
Pierpont	Hudson st.	4,216	1850	4	
Plummer	Lamson st.	35,073	1891	10 and hall.	
Polk st.	Charlestown	12,143	1873	6	
Poplar st.	West Roxbury ..	7,842	.....	1
Pormort	Snelling place.	4,373	1855	6	Normal and Rice Training Schools in this building, also Ward-room 10.
Prescott	Elm st., Charlestown ..	16,269	1857	10 and hall.	
Prescott annex.	Elm st. ....	.....	1896	1
Prince	Newbury st.	22,960	1875	12 and hall.	
Quincy	Tyler st.	12,413	1847	14 and hall.	
Quincy st.	Roxbury	23,453	1875	8	
Quincy st.	Dorchester	20,000	1882	2	
Rice Gr.	Dartmouth st.	27,125	1869	14 and hall.	

SCHOOL-HOUSES. — *Concluded.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Robert G. Shaw...	Hastings st.	40,000	1892	8 and hall.	
Eoger Clap.....	Harvest st.	21,548	1896	10 and hall.	
Roxbury High...	Warren st.	25,617	1891	19 and hall.	
Roxbury st.	Roxbury	14,147	1874	8	
Rutland st.	South End	7,850	1861	6	
Savin Hill	Savin Hill ave.	20,060	1884	2	
School st.	Egleston sq.	20,200	.....	2
Sharp	Anderson st.	5,887	1824	6	
School Committee Building	Mason st.	7,148	.....	10 and com- mittee chamber.
Sherwin	Madison sq.	32,040	1870	16 and hall.	On Hawes (School- house lot.
Shurtleff	Dorchester st.	40,553	1869	14 and hall.	
Simonds	W. Broadway .....	.....	1840	3
Skinner	Fayette st.	5,238	1870	6	
Smith st.	Roxbury	6,952	1849	2	
Somerset st.	Ward 6	6,300	1824	4	
Stephen M. Weld..	Canterbury st.	34,266	1895	6	
Stoughton	River st., Dor-	.....	.....	.....
	chester	29,725	1856	8	
Tappan	Lexington st.	11,500	1873	8	
Thetford st.	Dorchester	29,879	1875	8	
Thomas N. Hart..	East Fifth st.	26,264	1889	13 and hall.	
Thomas N. Hart annex	East Fifth st. ....	.....	1895	2
Tilston	Norfolk st., Dor-	.....	.....	.....
	chester	83,640	1868	8 and hall.	
Tuckerman	East Fourth st. ...	11,655	1890	6	
Ticknor	Washington Vil. ...	11,486	1865	12	
Tyler st.	Tyler st.	3,900	1865	6	
Union st.	Brighton	67,280	.....	2
Vernon st.	Roxbury	17,256	1897	10	
Wait	Shawmut ave.	16,341	1890	8	Ward-room 6 [in this building.
Walnut st.	Neponset	22,790	1856	7	
Ware	N. Bennet st.	6,439	1852	4	
Warren	Summer street, Charlestown ...	16,429	1867	14 and hall.	
Washington All- ston	Cambridge st. ...	22,000	1878	10 and hall.	
Washington All- ston annex...	Cambridge st. ...	11,477	1889	3	
Washington st., near Forest Hills Station	West Roxbury...	24,010	.....	2
Washington st. ...	Germantown, W.R.	13,130	.....	2
Way st.	Way st.	2,508	1850	3	
Webb	Porter st.	7,492	1853	6	Ward-room 12 in this building.
Frederic A. Whit- ney	Webster ave., Br.,	19,761	.....	8
Wells	Blossom st.	10,770	1868	10 and hall.	
West Concord st., West Roxbury High	South End	10,756	1845	10	
Weston st.	Elm st.	47,901	1867	6	
William Wirt	Roxbury	14,973	1877	8	
Warren	Waverly st.	27,137	1892	6 and hall.	
Williams	Homestead st. ...	26,145	1892	4	
William H. Kent..	Moulton st.	15,817	1895	6	
Winchell	Blossom st.	14,465	1885	12	
Winship	Dighton pl.	24,366	1861	4	14 and hall.
Winthrop	Roxbury st.	16,100	1855	4	
Winthrop st.	Roxbury	9,775	1857	4	
Wyman	Wyman st.	30,414	1892	6	
Yeoman st.	Roxbury	18,200	1870	12	

The total area of lots is 4,066,874 square feet of land.

The following lots of land have been bought for school purposes, upon some of which houses are now erecting:

Adams and Chestnut streets, Charlestown, 20,399 square feet of land.
 Centre street, Dorchester, 60,000 square feet of land.
 Walk Hill street, 30,000 square feet of land.
 Paul Gore street, 32,346 square feet of land.
 Marion street, 27,500 square feet of land.
 Reservoir lot, South Boston, 79,646 square feet of land.
 Quincy street, Roxbury, 32,388 square feet of land.
 Bartlett, School and Pearl streets, about 16,000 square feet of land for Charlestown Primary School-house, Warren District.
 Norfolk street, 30,000 square feet of land, Grammar School-house, Tileston District.
 Parker, Willis and Caldwell streets, 20,051 square feet of land, Primary School-house, Sherwin District.

SEALER OF WEIGHTS AND MEASURES.

In his charge are various sets of standard weights and measures, etc., 6 horses, 7 wagons, 1 pung and 7 harnesses.

STATUES AND MONUMENTS.

Statues of George Washington, Edward Everett, Charles Sumner and Colonel Cass, on Public Garden; Alexander Hamilton, General Glover, William Lloyd Garrison and Leif Ericson, on Commonwealth avenue; Benjamin Franklin and Josiah Quincy, in front of City Hall; Samuel Adams, on Adams square, and John Winthrop, on Scollay square; Emancipation Group, Park square; Ether Monument, on Public Garden; Soldiers' and Sailors' Monument, Monument Hill; Crispus Attucks, Common; Admiral Farragut, Marine Park; Soldiers' Monuments: Winthrop square, Charlestown, junction of Centre and South streets, West Roxbury, Meeting House Hill, Dorchester, and Robert G. Shaw, Common.

STREET DEPARTMENT.

IN CHARGE OF THE SUPERINTENDENT OF STREETS.

Bridge Division.

Broadway. 1 engine-house, office, repair-shop and coal-shed.
Charlestown bridge. Draw-house and electric room.
Chelsea (South). 1 office and workshop, engine-house and storeroom.
Chelsea (North). 1 office, workshop and engine-house.
Chelsea street. 1 tool-house.
Congress street. 1 engine-house, office and workshop.
Dover street. Office and workshop.
Federal street. Office, workshop, storehouse and 2 motor-houses.
L street. Draw-house and engine-house.
Malden. 1 office.
*Meridian street.*¹ Office, stable and workshop.
Mt. Washington avenue. Office and workshop.
Neponset. 1 tool-house.
Summer street. Draw-house, controller-house.
Warren. Engine-house, office and stable, tool-house, boiler-house.
Western avenue to Watertown. 1 tool-house.
Foundry street. Yard and office.

Ferry Division.

NORTH FERRY. — Buildings, Drops, Piers, Landings and Wharf property.

¹ On Meridian-street bridge is a wooden building.

SOUTH FERRY. — Buildings, Drops, Piers, Landings and Wharf property, together with the Sargent Wharf property, as per lease assigned by the East Boston Ferry Company for 999 years.

STEAM FERRY-BOATS. — "Revere," "Winthrop," "D. D. Kelly," "Hugh O'Brien," "Gen. Hancock," "Gov. Russell" and "Noddle Island."

Paving Division.

Building and wharf on Albany street, opposite Sharon street. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for storage, blacksmith's and carpenter's shops, tool-room and stable. The total contents of the lot, including wharf and building, are 63,180 square feet.

Fort Hill wharf, containing 21,054 square feet, placed in charge of the Paving Department May 18, 1874, to be used for the landing and storage of paving-blocks and gravel until such time as said wharf shall be wanted for the extension of Oliver street. The greater part of said wharf is occupied by the Sanitary Division as a garbage-dump, and the building thereon is leased to a tenant.

Ledge lot on Washington street, corner Dimock street, Roxbury, containing 134,671 square feet. Upon this lot are buildings containing a steam-engine and stone-crusher.

Highland-street stable. (See Sanitary Division.)

Ledge lot on Codman street, Dorchester, containing 299,000 square feet, was purchased in 1870. Upon this lot is a shed containing a steam-engine and stone-crusher; also a stable and tool-house.

On the Almshouse lot, Hancock street, Dorchester, there are two stables; also a shed and tool-house.

Ledge lot on Magnolia street and Bird place, Dorchester, containing 81,068 square feet. This lot was purchased by the town of Dorchester in 1867.

Downer-avenue lot, Dorchester, containing 35,300 square feet.

On Child street, West Roxbury, a lot of land containing 43,024 square feet, upon which are a stable and shed, blacksmith's shop and tool-house.

Gravel lot in the town of Milton, on Brush Hill road, containing 64,523 square feet, hired by the town of Dorchester for 999 years.

Gravel lot on Morton street, Ward 23, containing about one-third of an acre, purchased by the town of West Roxbury in 1870, used for storage purposes.

Ledge and gravel lot, rear of Union street, containing about 37,000 square feet, purchased by the town of Brighton. This lot is at present leased.

Ledge lot on Chestnut Hill avenue, Brighton, containing about thirteen acres, upon which are an office, engine-house, stable and crusher plant.

On Medford street, Charlestown, a wharf lot, foot of Elm street, containing 8,000 feet, upon which are sheds, office, stable, etc.

In South Boston, corner of H and Ninth streets, stable, carriage-house, shed, tool-house and office on leased land.

On Hereford street, a yard with shed, tool-house and office.

Wharf known as Atkin's wharf, 521 Commercial street, purchased in 1887 for \$24,000, containing 22,553 square feet, having on it an office and stable.

On Centre street, West Roxbury, buildings containing engines, stone-crushers, tools, etc., on leased land.

On Rosseter street, Dorchester, buildings containing engines, stone-crushers, tools, etc., on leased land.

On Heath street, Roxbury, buildings containing engines, stone-crushers, tools, etc., on leased land.

On Revere street, wharf for storing paving-blocks, etc.

Sanitary Division.

SOUTH CITY STABLES, SHOP AND SHEDS.— Situated on Albany street, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 feet. The stables and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for 100 horses. Twenty-three horses are kept in sheds.

Connected with the stables are blacksmith's, wheelwright's, painter's and harness-maker's shops, with all the necessary tools, in which the wagons, carts, harnesses, etc., used by the department are manufactured and kept in repair.

OFFAL DEPOT.— Erected in 1864 on the wharf fronting on Albany street, opposite Brookline street, on the other side of the dock from that used by the Paving Division. The lot contains 39,511 feet, and belonged to the city before being used for this purpose. March 1, 1899, the building on this lot was partly demolished for the building of a runway to new wharf erected for the purpose of dumping offal on the scows of the New England Sanitary Product Company.

WEST STABLE AND SHEDS, NORTH GROVE STREET.— The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with suitable outbuildings attached to the same. It has accommodations for 83 horses, in stables and sheds. The lot contains about 45,152 square feet.

HIGHLAND STABLE, with accommodations for 72 horses, on the old Almshouse lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Paving Division. There are on this lot a brick stable and a shed used for the storage of tools, etc.

CHARLESTOWN STABLE, with accommodations for 25 horses, is situated on Rutherford avenue; lot contains 17,300 square feet of land. Shed and outbuildings were built in 1879.

FORT HILL WHARF.— Containing 21,054 square feet. Two Barney Dumping boats, one purchased November 30, 1885, the other in January, 1895.

The above-mentioned stables and wharf are occupied in part by the Street Cleaning Division.

492 CHELSEA STREET, EAST BOSTON, land and wharf purchased in 1897 for Street Department purposes, containing about 61,000 square feet, occupied by Paving, Sewer, Sanitary and Street Cleaning Divisions.

Sewer Division.

There have been 534.78 miles of sewers built by the city. The department occupies a small lot with building on North Grove street; a large one, with buildings, with water-front, on Albany street, containing 43,000 square feet, for storage of materials, tools, etc.; and one with buildings on Gibson street, Dorchester, containing 42,000 square feet; a small lot, with buildings, on Rutherford avenue, Charlestown; a lot with water-front on Chelsea street, East Boston; gate-house lot on Stony brook, Columbus avenue; sewer-yard, with buildings on Massachusetts avenue, near Albany street; sewer-yard, with buildings, on Western avenue, Brighton, containing 135,350 square feet; sewer-yard, with buildings, on Revere street, city; sewer-yard, with buildings, on Old Harbor and Ninth streets; sewer-yard, with buildings, on Child and South streets; land and buildings at Pumping Station, Old Harbor Point, with roadway (Mt. Vernon street); land, buildings and reservoirs at Moon Island and Squantum; lot of land, Pumping Station, corner of Lyons and Callender streets, Dorchester.

Improved Sewerage.

Land taken by and released to the city on account of construction of "Improved Sewerage" system:

A portion of Clapp street, east of Massachusetts avenue, reserving rights of way over it to previous owners, etc., area, 1 qr., 9½ rods.

A strip, 20 feet wide, between Clapp and Boston streets, reserving use of surface to previous owners; area, 10,512 square feet.

Hyde street, Dorchester avenue to Old Colony Railroad, reserving rights of way to previous owners; area, 44,060 square feet.

Washington avenue, Hyde street to Locust street, reserving rights of way to previous owners; area, 92,600 square feet.

Locust street, Washington avenue to Von Hillern street, reserving rights of way to previous owners; area, 6,600 square feet.

Von Hillern street, Locust street to Mount Vernon street, reserving rights of way to previous owners; area, 24,000 square feet.

Extension of Mount Vernon street across Calf Pasture, reserving rights of way to previous owners; area, 203,050 square feet.

Extension of Lowland street, South Boston, from Jenkins street to Old Colony Railroad, reserving rights of way to previous owners, 475 feet by 40 feet; area, 19,000 square feet.

Mount Vernon street, across Old Colony Railroad; area, 2,952 square feet.

Land for sheds and storage on Massachusetts avenue, east of Albany street, 7,385 square feet (set off for use of "Improved Sewerage" by Committee on Public Lands).

Camden street, across Boston & Providence Railroad, by mutual agreement; area, 1,320 square feet.

Pumping-station lot, at Old Harbor Point; area, 22½ acres.

Land bought by city, near Pumping-station lot, at Old Harbor Point; area, 45,729 square feet.

Land added to Pumping-station lot by exchange with Bay State Gas Company; area, 2,950 square feet.

A strip, 20 feet wide, from low water, in Dorchester bay, to and across a roadway on Squantum Neck, reserving use of surface to previous owners; area, 12,155 square feet.

Upland in Squantum; area, about 19.5 acres.

Upland on Moon and Little Moon Islands; area, 37.65 acres.

Flats about Moon Island and Squantum; area, 131 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum, 2,045 feet long by 32 feet wide; area, 1.5 acres.

Park street, across creek to private land, reserving use of surface to previous owners; area, 1,780 square feet.

Land on Brook street, in Dorchester (no reservation); area, 6,810 square feet.

A strip, 8 feet wide, through Brook street, and across Howe street, in Dorchester, reserving use of surface to previous owners; area, 6,545 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Howe street to Mill street, in Dorchester, reserving use of surface to previous owners; area, 10,863.4 square feet.

A strip, partly 12 feet wide and partly 10 feet wide, from Mill street to Pope's Hill street, in Dorchester, reserving use of surface to previous owners; area, 22,375 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Pope's Hill street to Commercial, now Freeport street, in Dorchester, reserving use of surface to previous owners; area, 8,923 square feet.

A strip, partly 10 feet wide and partly 20 feet wide, from Commercial, now Freeport street, in Dorchester, to the end of Bertram street, reserving use of surface to previous owners; area, 5,709 square feet.

A strip, 20 feet wide, from strip last before named, to the side of Bertram street, in Dorchester, reserving use of surface to previous owners; area, 5,841 square feet.

A strip, 8 feet wide, in Bertram street, Dorchester, reserving use of surface to previous owners; area, 378 square feet.

A strip, 8 feet wide, through Bertram street, in Dorchester, reserving use of surface to previous owners; area, 7,096 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface to previous owners; area, 2,470 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface for purposes of a way to previous owners, area, 203 square feet.

A strip, 20 feet wide, from Coffey street to land of Blackwell, reserving use of surface to previous owners; area, 5,572 square feet.

A strip, 20 feet wide, from Coffey street to Blackwell street, reserving use of surface for purposes of a private way to previous owners; area, 7,852 square feet.

A strip, 10 feet wide, from north side Blackwell street to land of the trustees of the First Baptist Meeting-house, reserving to previous owners use of surface for purposes of a private way; area, 4,635 square feet.

A strip from land last mentioned to Chickatawbut street, reserving use of surface to previous owners; area, 3,120 square feet.

A strip, 8 feet wide, through Highland avenue, reserving use of surface to previous owners; area, 3,015 square feet.

A strip, partly 8 feet, partly 20 feet and partly 30 feet wide, from Highland avenue to Marsh street, reserving use of surface to previous owners; area, 28,261 square feet.

A strip, 10 feet wide, across Marsh street, reserving use of surface to previous owners; area, 248 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Marsh street to Granite avenue, reserving use of surface to previous owners; area, 26,625 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Granite avenue to Butler street, reserving use of surface to previous owners; area, 65,487 square feet. This strip crosses the Shawmut branch of the Old Colony Railroad.

Two strips, 7 feet wide, bordering on the strip last mentioned, one extending from the depot lot at Granite avenue to land of Old Colony Railroad Company at Shawmut junction, the other from land of Old Colony Railroad Company at Shawmut junction, to land of James Pope, near Butler street, taken to provide for surface drainage. They will revert to previous owners when drainage is otherwise provided for.

A strip, partly 10 feet wide, partly 20 feet wide and partly 30 feet wide, in Butler street, between Adams street and Old Colony Railroad, reserving use of surface to previous owners; area, 6,749 square feet.

A strip, 10 feet wide, near Neponset river, between Washington street and Central avenue, reserving use of surface to previous owners; area, 13,688 square feet.

A strip, 20 feet wide, through Franklin street, from Walnut street to Fulton street, reserving use of surface to previous owners; area, 10,208 square feet.

A strip, 35 feet wide, through Fulton street from Franklin street to Ericsson street, reserving use of surface to previous owners; area, 42,606 square feet.

A strip, 12 feet wide, from Mt. Vernon street, in Dorchester, to Dorchester bay, together with a triangular piece bordering on said strip and Mt. Vernon street, reserving use of surface to previous owners; area, 6,238 square feet.

A triangular piece of land on the south-easterly side of Mt. Vernon street, reserving use of surface to previous owners; area, 742 square feet.

SUBWAY.

An underground roadway for street car traffic extending —

From the junction of Shawmut avenue and Tremont street,	Two-track
From the Public Garden, opposite Church street, to the	
junction of Boylston and Tremont streets	Two-track
Thence under the Common to Park street	Four-track
Thence under Tremont street to Scollay square	Two-track

Thence under Cornhill	Two-track
Thence under Hanover street to Washington street	Two-track
Under Adams square and Washington street to corner Hanover street	Three-track
Thence under Washington street and under and through property taken by the Boston Transit Commission for the City of Boston	Four-track
Approximate cost of subway and alterations requested under chapter 500, Acts of 1897	\$4,400,000
Leased to the West End Street Railway Company for twenty years at a rental of $4\frac{1}{2}$ per cent. of the cost.	

BOSTON WATER WORKS.

Brookline Reservoir, situated in Brookline, with a capacity of 115,000,000 gallons; area of property, 1,447,576 square feet.

Fisher Hill Reservoir, Brookline, with a capacity of 15,000,000 gallons; area of property, 459,670 square feet.

Parker Hill Reservoir, Roxbury, with a capacity of 7,200,000 gallons; area of property, 197,614 square feet.

East Boston Reservoir, on Eagle Hill, East Boston, with a capacity of 6,000,000 gallons; area of property, 220,875 square feet.

South Boston Reservoir lot, a remainder of 44,925 square feet.

High service tank on Mt. Bellevue, West Roxbury; capacity, 122,000 gallons.

High service tank on Orient Heights; capacity, 122,000 gallons; area of property, 11,395.5 square feet.

Machine shop, stable, wharf and pipe-yard on Albany street; area of property, 98,100 square feet.

Workshop and a stable, corner Medford and Tufts streets, Charlestown; area of property, 13,050 square feet.

East Boston Pumping-station, and a lot containing 114,840 square feet.

Aqueduct location, Chestnut Hill avenue, to High Service Pumping-station, 299,593 square feet.

Pipe route from Beacon street to Boylston street, Brookline; area of property, 232,880 square feet.

Lot of land on Marginal street, Chelsea, in which are laid the mains to East Boston; area, 24,200 square feet.

Strip of land at Point Shirley, Winthrop, containing 7,725 square feet.

Strip of land from Parker Hill Reservoir to Fisher avenue, containing 2,887 square feet.

Strip of land between Heath and Lawn streets, Roxbury, containing 5,707.5 square feet.

The main pipes leading from the receiving reservoirs in Brookline and Brighton to the city and the distributing pipes laid in the City Proper, South Boston, East Boston, Roxbury, Dorchester, West Roxbury, Brighton, Charlestown, etc. Total length 706.2 miles, varying in size from 2 to 48 inches in diameter. Also the Cochituate aqueduct from Brookline Reservoir to Chestnut Hill Pumping-station.

WIRE DEPARTMENT.

- 1 Test Board; capacity, 220 volts and 300 amperes.
- 1 Auxiliary Test Board; capacity, 220 volts and 150 amperes.
- 1 Auxiliary Test Board; capacity, 220 volts and 75 amperes.
- 1 Weston Direct Reading Voltmeter, No. 3,317, 300 volts.
- 1 Weston Direct Reading Voltmeter, No. 4,747, 15 volts.
- 1 Weston Direct Reading Ammeter, No. 926, 150 amperes.
- 1 Weston Direct Reading Voltmeter, No. 3,438, 1,500 volts.
- 1 Weston Direct Reading Mil-Ammeter, No. 2,433, 1,500 mil-amperes.
- 1 Weston Direct Reading Voltmeter, No. 6,020, 300 volts.
- 1 Weston Direct Reading Ammeter, No. 2,428, 500 amperes.

- 1 Standard Portable Alternating and Direct Current Voltmeter, No. 1,044, 300 volts.
- 1 Reflecting Galvanometer, Condenser, Telescope, Scales, etc.
- 2 Bichloride of Silver Batteries, 150-cell and 60-cell.
- 1 Queen Testing Set, No. 389.
- 1 Weston Direct Reading Ammeter, No. 2,381, 50 amperes.
- 1 Generator, 50,000 ohms.
- 1 Discharge Key.
- 1 Reversing Key.
- 1 Lamp-stand and Scale.
- 1 Shunt Coil.
- 1 Set Double Connector Post.
- 1 Set Standard Resistance Coil.
- 3 Horses.
- 2 Express Wagons.
- 1 Business Wagon.
- 1 Buggy.
- 1 Sleigh.
- 4 Sets of Harness.
- 3 Robes.
- 10 Blankets.
- Miscellaneous tools used in connection with overhead construction.
- Draughting instruments.

There are on file in this office, plans, showing pole locations in the city of Boston; also plans of the electrical subways. This latter includes a 100 scale plan of the central business portion of the city, showing thereon in colors all electrical conduits owned by the various companies.

The photographic apparatus consists of two cameras, one wide angle lens, developing, printing and toning outfits, complete; in connection with the same there is a valuable collection of photographs, showing streets before and after being cleared of poles and wires; also views of crowded fixtures, fires, accidents, etc.

TRUST FUNDS.

BABCOCK MUSIC FUND.

By the will of ARCHIBALD BABCOCK, who died August 10, 1862, the sum of \$3,000 was bequeathed to the city of Charlestown, and accepted by the City Council of that city, November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament:

“The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all its citizens, one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the ‘Neck,’ so-called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality.”

Deposits in the Charlestown Five-Cent Savings Bank . . . \$3,000 00

BOSTON FIREMEN'S RELIEF FUND.

By chapter 107 of the Acts of 1880, the Mayor of the city of Boston for the time being (and his successors in office), the Fire Commissioner of the city of Boston for the time being (and his successors in office), were constituted a body corporate for the purpose of receiving and holding all sums of money, and real and personal estate, not exceeding in the aggregate two hundred thousand dollars, which may be given, granted, bequeathed, or devised to it for the benefit of members of the Boston Fire Department, or their families, requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, requiring assistance. The property so held shall be known as the Boston Firemen's Relief Fund. The said body corporate shall have authority to manage and dispose of the same and the income thereof according to their best discretion, subject to the provisions of any and all trusts which may be created for the purposes aforesaid.

In accordance with the provisions of the foregoing act, the following-named persons, viz.: the Mayor, Thomas N. Hart; Fire Commissioner, Henry S. Russell—now constitute the Board of Trustees; Thomas N. Hart, Mayor, President; Henry S. Russell, Treasurer; Michael J. Lafferty, Secretary.

The following was the condition of the fund January 31, 1900:

Two City of Boston Three and one-half per cent. Bonds,	\$13,000 00
Fourteen “ “ Four per cent. Bonds . . .	107,000 00
One “ “ Five “ Bond . . .	8,000 00
Eight Chicago, Burlington & Quincy R.R., Nebraska Division, Four per cent. Bonds . . .	8,000 00
Cash on hand . . .	2,343 11
Total . . .	<u>\$138,343 11</u>

CEMETERY TRUST FUNDS.

Amounts paid by the owners of lots, the income from which is to be expended by the Board of Cemetery Trustees for the perpetual care of lots.

Dorchester North Burial Ground Trust Fund. — Invested in:

City of Boston Three and one-half per cent. Bond	\$500 00
Cash in City Treasury, January 31, 1900	13 00
	<hr/>
	\$513 00
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Dorchester South Cemetery Trust Fund. — Invested in:

City of Boston Four per cent. Bonds	\$400 00
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Evergreen Cemetery Trust Fund. — Invested in :

City of Boston Four per cent. Bonds	\$3,500 00
City of Boston Three and one-half per cent. Bonds	2,200 00
City of Boston Five per cent. Bond	100 00
Cash in City Treasury, January 31, 1900	83 25
	<hr/>
	\$5,883 25
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Mount Hope Cemetery Trust Fund. — Invested in:

City of Boston Six per cent. Bonds	\$2,000 00
City of Boston Five per cent. Bonds	2,500 00
City of Boston Four per cent. Bonds	47,325 00
City of Boston Three and one-half per cent. Bonds	13,600 00
Cash in City Treasury, January 31, 1900	345 07
	<hr/>
	\$65,770 07
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RECAPITULATION OF CEMETERY TRUST FUNDS.

Dorchester North Burial Ground Trust Fund	\$513 00
Dorchester South Cemetery Trust Fund	400 00
Evergreen Cemetery Trust Fund	5,883 25
Mount Hope Cemetery Trust Fund	65,770 07
	<hr/>
	\$72,566 32
	<hr/>

CHARLESTOWN POOR'S FUND.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866; Susan Nichols, 1892; for the benefit of the poor of Charlestown. By an act of the Legislature passed in 1825, the board of trust was composed of the selectmen of Charlestown, and the two senior deacons from each church, for the time being, and their successors in said office. By a subsequent ruling of Court this act was considered as including the two wardens of each Episcopal church. By act of annexation, the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with the senior deacons of the religious societies of Charlestown, now constitute the Board of Trustees.

Invested as follows:

City of Boston Bond	\$20,000 00
Twenty-eight shares Bunker Hill National Bank, par	2,800 00
Warren Institution for Savings	1,000 00
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	\$23,800 00
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The income of the Pierce Fuel Fund (principal, \$1,500) is paid to the Trustees of the above Poor Funds by the Overseers of the Poor of the City of Boston. The principal is not included in the above statement.

GEO. B. NEAL, *Treasurer.*

CITY HOSPITAL FUNDS.

GOODNOW FUND. — A bequest of ELISHA GOODNOW, of South Boston, who died in 1851. By his will the city came into possession of certain real estate on Cross street and Third street, for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds of the sale of these estates and accumulated interest were invested in

One City of Boston Six per cent. Bond	\$1,000 00
Three " " Four " Bonds	25,000 00
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	\$26,000 00
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NICHOLS FUND. — Bequest of LAWRENCE NICHOLS, who died in September, 1862, of \$1,000, less internal revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will as a residuary legatee, \$550.30. These amounts and accumulated interest were invested in

One City of Boston Six per cent. Bond	\$1,000 00
" " " Four " "	1,000 00
	<hr/>
	\$2,000 00
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NORCROSS FUND. — Donation of OTIS NORCROSS, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one City of Boston Four per cent. Bond	\$2,000 00
	<hr/>

BALL FUND. — Bequest of the late JONAS BALL, the interest of which is to furnish clothing to indigent persons when leaving the hospital.

Invested in one City of Boston Four per cent. Bond	\$1,000 00
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GOODNOW LIBRARY FUND. — Donation of GEORGE GOODNOW, the interest of which is to be expended annually by the Board of Trustees in replenishing the library of the hospital with books and pamphlets suitable for the reading for the patients during convalescence.

Invested in one City of Boston Four per cent. Bond	\$1,000 00
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SHAW FUND. — Bequest of the late MARY LOUISA SHAW, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of the patients in the hospital.

Invested in one City of Boston Six per cent. Bond	\$2,000 00
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PERKINS FUND. — Bequest of the late MARY G. PERKINS, the income of which is to be expended for Medical Library and artificial limbs and surgical appliances, for the use of patients leaving the hospital.

Invested in one City of Boston Four per cent. Bond . . . \$7,500 00

CHEEVER FUND. — Donation of Dr. DAVID W. CHEEVER, accepted by the Trustees, March 20, 1889, the income of which is to be expended as per following extract from his letter:

"To purchase and present to each house surgeon when his term of service expires a small case (pocket case) of surgical instruments as a gift from me."

Invested in City of Boston Four per cent. Bonds . . . \$3,000 00

HEMMENWAY FUND. — Donation of ELLEN L. HEMMENWAY, the same being for the support of a free bed in the City Hospital in memory of her late husband, Charles P. Hemmenway.

Invested in one City of Boston Four per cent. Bond . . . \$5,000 00

"HERBERT L. BURRELL ETHER PRIZE FUND." — A gift of Mr. TOWNSEND WILLIAM THORNDIKE, for the following purposes:

"I hereby give to the Trustees of the Boston City Hospital the sum of one thousand dollars, to found the 'HERBERT L. BURRELL ETHER PRIZE FUND.' From the interest of this fund I desire that money prizes shall be given, semi-annually, to the surgical house officer who administers ether or other anæsthetic in the most skilful and humane manner. Only surgical house officers of the Boston City Hospital shall be eligible to compete. The award is to be made by three judges, these to be appointed by the senior surgeon and the superintendent of the hospital.

"In case no house officer is considered worthy of the prize, the interest shall be added to the principal. Should the principal increase to such an amount as shall be considered sufficient to warrant the offering of a second prize of lesser amount, such a second prize shall be established, and shall be known as the 'WILLIAM H. THORNDIKE ETHER PRIZE FUND.'

"The sixteenth day of October being the anniversary of the discovery of anæsthesia, that date shall be one of the days on which a prize is to be awarded."

Invested in one City of Boston Four per cent. Bond . . . \$1,000 00

RECAPITULATION OF CITY HOSPITAL TRUST FUNDS.

Goodnow Fund	\$26,000 00
Norcross Fund	2,000 00
Nichols Fund	2,000 00
Ball Fund	1,000 00
Goodnow Library Fund	1,000 00
Shaw Fund	2,000 00
Perkins Fund	7,500 00
Cheever Fund	3,000 00
Hemmenway Fund	5,000 00
Herbert L. Burrell Ether Prize Fund	1,000 00
	<u>\$50,500 00</u>

In addition to the above, the following have been received:

ANN WHITE VOSE FUND. — From the Trustees, under the will of ANN WHITE VOSE, for the erection of a building for hospital purposes 100,000 00

Carried forward \$150,500 00

<i>Brought forward</i>		\$150,500 00
Amount of bequest	\$100,000 00	
Interest to date	3,824 35	
	<u>\$103,824 35</u>	
Payments on building to date	85,763 30	
	<u>18,061 05</u>	
Balance January 31, 1900	\$18,061 05	

WYMAN BUILDING FUND. — A bequest of the late THOMAS T. WYMAN, to be used as the Trustees shall deem to be for the best interest of the institution. It was voted by the Trustees that the fund be known as the "WYMAN BUILDING FUND" 119,720 40

Amount of bequest	\$119,720 40
Interest to date	2,267 56
	<u>\$121,987 96</u>
Amount expended to date for building a kitchen at City Hospital	5,078 36
	<u>116,909 60</u>
Amount of fund January 31, 1900	\$116,909 60

SCREEN FUND. — A check of "E. S. C." on Bay State Trust Company for \$1,000, dated August 23, 1898, to be placed to the credit of the Boston City Hospital "Screen Fund," the same being a gift to the Hospital to be drawn upon by the Trustees for furnishing the Hospital with window screens. This amount has been expended according to the wishes of the donor.

\$270,220 40

FOSS SEVENTEENTH OF JUNE AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequests made in the will of the late JACOB FOSS, who died in Charlestown, June 2, 1866, the income of which is to be expended for the following purposes:

Celebrating the anniversary of the Battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music, or decorating the streets.*"

Invested in a City of Boston Four per cent. Bond	\$2,000 00
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Purchasing "United States flags for the use of the City of Charlestown, the flags so purchased to be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time."

Invested in a City of Boston Four per cent. Bond	\$2,000 00
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JOHN FOSTER TRUST FUND.

This is a bequest of the late JOHN FOSTER of this city, accepted by the City Council, October 12, 1898, and it was

Ordered, That the Board of Art Commissioners, with the approval of the Mayor, be, and hereby is, authorized to procure a monumental statue of the late Rev. William Ellery Channing, and to cause said statue, with a canopy over the same, to be erected in the Public Garden, opposite the Arlington Street Church.

Ordered, That the Treasurer hold, invest and reinvest said sum, and use the same with the income thereof, to meet the expenses incurred by said Commissioners under the above order, and pay any balance remaining of said sum and interest, after paying said expenses, to the executors of the will of the late John Foster, or their successors in said office.

Amount of bequest	\$30,000 00
Interest received to date	736 75

Amount of Fund January 31, 1900	<u>\$30,736 75</u>
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FRANKLIN FUND.

This Fund, established for the benefit of young married mechanics in the city of Boston, as well as for the promotion of useful public works in said city, is founded upon a *codicil* attached to the will of Dr. Benjamin Franklin, dated June 23, 1789. See Suffolk Probate Records, Book 712, Page 1.

After the lapse of one hundred years from the establishment of said fund, viz., on January 17, 1894, the Treasurer of said Fund, by direction of its managers, paid to the City Treasurer \$329,300.48, said sum to be invested, in accordance with the vote of said managers, as provided by the will, "in the purchase of land and for the erection thereon of the Franklin Trades School, and for the equipment of the same." This money has not been expended for this purpose, but is drawing interest in the hands of the City Treasurer as a special appropriation, its amount being on January 31, 1900, \$368,880.07.

The balance of the Fund, which was retained by its Treasurer, will remain invested in loans as provided by the will until July 1, 1991, when it will be divided between the city of Boston and Commonwealth of Massachusetts in the proportions suggested in the bequest. This amount in the hands of the Treasurer of the fund on January 1, 1900, was \$129,608.66.

For further particulars respecting said fund, see City Document No. 95, for the year 1897.

GEORGE B. HYDE FUND.

Amount received from executor of estate of GEORGE B. HYDE, being a legacy from said GEORGE B. HYDE, for the purpose of erecting a statue of Rufus Choate, and providing a suitable pedestal and foundation for the same. The amount of legacy, fourteen thousand dollars, with the income thereof, by order of the City Council, to be invested, and on order of the Mayor to be applied to the purchase and erection of said statue.

Amount of legacy	\$14,000 00
Interest on bonds and premium on bonds sold to January 31, 1900	3,835 95

	<u>\$17,835 95</u>
Paid on account of statue to January 31, 1900	14,000 00

Invested in City of Boston 4% bonds	\$2,000 00
Cash in treasury January 31, 1900	1,835 95
	<u>\$3,835 95</u>

OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor, William P. Fowler, *Chairman*; Richard C. Humphreys, *Treasurer*.

PEMBERTON FUND. — This fund comprises bequests and gifts made to the city of Boston, from 1760 to the present time, from "A. B." Daniel Oliver, Margaret Blackadar, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "a citizen

of Boston," Anonymous, Dr. Harriot K. Hunt, George Higginson, Walter E. Hawes, and Wm. B. Spooner. The most important, however, of the bequests, was from BENJAMIN PEMBERTON, whose will was proved June 25, 1782, and for that reason his name has been given to the fund. The income of this fund is to be expended at the discretion of the Overseers, in semi-annual payments to the poor of this city. The amount of this fund January 31, 1900, was \$135,526.28.

BOYLSTON FUNDS.—These funds were from a bequest by JOHN BOYLSTON, who died in London. His will was proved June 12, 1795. One portion of the bequests is ordered to be paid to "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston, until fourteen years of age."

The Boylston Relief Fund amounted, January 31, 1900, to \$30,577.17.

The Boylston Education Fund amounted, January 31, 1900, to \$149,097.73.

MASON FUND.—Was a bequest of JONATHAN MASON, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the almshouse or workhouse. Interest to be added until one is appointed. The interest is now paid annually towards the salaries of the Chaplains of the House of Correction, Deer Island, and the Almshouse, Long Island. Amount of Mason Fund, January 31, 1900, was \$8,502.50.

DEXTER FUND.—Was a bequest of SAMUEL DEXTER, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the almshouse, though sometimes relieved by the Overseers of the Poor. Amount of Dexter Fund January 31, 1900, \$5,484.74.

JEFFRIES FUND.—Was a bequest of DAVID JEFFRIES, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate and sugar for the refreshment of those persons who, in the Providence of God, are or shall be obliged to seek refuge in the almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of Jeffries Fund, January 31, 1900, \$7,025.96.

LUCY BULLMAN CHARITY.—Consists of an estate on Cambridge and Joy streets, in this city, which came into possession of the city of Boston in 1872, in accordance with the will of LUCY BULLMAN, proved at Probate Court, Suffolk County, January 9, 1832, in which it is provided that, upon the death of certain persons therein named, said estate is given to the city of Boston, upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about \$10,300. Funds on hand January 31, 1900, \$24,197.14.

By a vote of the City Council, approved by the Mayor, January 4, 1873, this estate was placed in charge of the Overseers of the Poor.

DAVID SEARS CHARITY.—This is a fund contributed by the late DAVID SEARS for the relief of the poor. Amount of fund January 31, 1900. \$329,835.97.

PIERCE FUEL FUND.—Legacy left to the City of Charlestown by the late CALEB PIERCE, who died September 7, 1860, and which was accepted by the Charlestown City Council May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown. Amount of fund January 31, 1900, \$1,545.91.

HOLTON PROTESTANT POOR FUND.—Legacy left to the Town of Brighton by the late JAMES HOLTON, in 1863; will probated June 9,

1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton, on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund January 31, 1900, \$1,500.75, invested in City of Boston bonds and interest.

HOLTON PROTESTANT PAUPER FUND. — Legacy left to the Town of Brighton by the late JAMES HOLTON, for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton on Thanksgiving Day or other holidays. Amount of fund January 31, 1900, \$4,509.92. Invested in City of Boston bonds and interest.

STOUGHTON POOR FUND. — Bequest of Lieut.-Gov. WILLIAM STOUGHTON, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the Selectmen, and the income to be distributed to the most needy inhabitants. Amount of fund January 31, 1900, invested in City of Boston bonds and interest. Total, \$3,083.88.

GOODNOW FUND. — A bequest of ELISHA GOODNOW, "to be invested and the income applied forever to and for the relief, assistance and support of the poor, sick, and infirm in said city, not supported by the said city in its almshouse, in such manner as the said city, or the government of officers thereof, may deem most judicious, but without reference to the religious faith or belief of those who may apply for or need the assistance from this fund." Invested in City of Boston bonds and interest. Total, January 31, 1900, \$7,882.87.

RACHEL T. STEVENS FUND. — A bequest of RACHEL T. STEVENS. The net income is to be paid (after the death of a person named in will) "for the support and maintenance of poor worthy Protestant single women of Boston, who have arrived at the age of fifty years (not including widows), paying to each of such women during her life the sum of one hundred dollars in semi-annual payments. Upon the marriage of any beneficiary under this will, no further payment of money is to be made to her, nor is any further payment of income to be made to any beneficiary who becomes unworthy of help under this trust." Amount of fund January 31, 1900, \$5,253.44.

MOSES HUNT FUND FOR THE DESTITUTE. — "Income to be devoted to the relief and welfare of Protestant destitute residents of that part of said Boston which was Charlestown." Invested in City of Boston bonds. Amount of fund, with interest, January 31, 1900, \$11,000.00.

RECAPITULATION.

Pemberton Fund	\$135,526 28
Boylston Education Fund	149,097 73
Boylston Relief Fund	30,577 17
Mason Fund	8,502 50
Dexter Fund	5,484 74
Jeffries Fund	7,025 96
Lucy Bullman Charity	24,197 14
David Sears Charity	329,835 97
Pierce Fuel Fund	1,545 91
Holton Protestant Pauper Fund	4,509 92
Holton Protestant Poor Fund	1,500 75
Stoughton Poor Fund	3,083 88
Goodnow Fund	7,882 87
Rachel T. Stevens Fund	5,253 44
Moses Hunt Fund	11,000 00
	<hr/>
	\$725,024 26

PHILLIPS STREET FUND.

This is a bequest of JONATHAN PHILLIPS, who died in July, 1860, who gave by his will to the City of Boston \$20,000 "as a trust fund, the income of which will be annually expended to adorn and embellish the streets and public places in said city," which has been invested in One City of Boston Six per cent. Bond, payable to the Mayor of the city for the time being, for \$20,000 00

In accepting the bequest, the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

Income unexpended January 31, 1900:

Cash in City Treasury	\$1,599 80
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There have been erected from the income derived from this fund the bronze statue of Josiah Quincy in front of City Hall, dedicated in 1879, costing \$14,716.90; John Winthrop in Scollay square, dedicated in 1880, costing \$7,416.90; Samuel Adams, at the junction of Washington street and Adams, formerly Dock square, dedicated in 1880, costing \$6,856.44; also the curbing and fencing of the enclosure of the Emancipation Group, in bronze, in Park square, the gift of Moses Kimball, dedicated in 1879, costing \$4,686.99; the granite basin and foundation to the Lief Ericson monument, Commonwealth avenue, in 1888, costing \$3,996.70, and the pedestal and foundation for the Attucks monument on the Common, dedicated in 1888, costing \$1,950; a bronze tablet on estate on Beacon street, in 1882, to mark the site of the residence of John Hancock, costing \$75; foundation and base for statue of John Boyle O'Reilly, on Back Bay Fens, dedicated in 1896, costing \$3,967.25. Paid on account of statue of Colonel Cass, \$9,194.41.

In 1885, under orders of the Board of Aldermen, there was paid towards the erection of the Lyman fountain, in Eaton square, Dorchester, the sum of \$4,050.

POLICE CHARITABLE FUND.

By an order of the City Council, approved by the Mayor July 7, 1890, the care of this fund, which since 1870 had been with the Mayor, Treasurer and Auditor, as Trustees, was transferred to the Board of Police, and the funds were transferred to the City Treasurer.

The Board of Police are authorized to expend, with the approval of the Mayor, the income of the fund for the relief of persons who have received an honorable discharge from the police force, by reason of sickness, age, or other disability, and who are in consequence of such disability, in necessitous circumstances; and with the approval of the Mayor, for the relief of widows and orphans in necessitous circumstances, of police officers who have died while in the service of the city, or from the effects of injuries received in the execution of their duty.

Invested as follows:

Bonds of the City of Boston, Six per cent.	\$28,750 00
" " " " Five "	10,400 00
" " " " Four "	149,900 00
" " " " Three and one-half per cent.	18,500 00
	<u>\$207,550 00</u>

Income, unexpended January 31, 1900	\$804 06
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There are now sixty-five beneficiaries of this fund.

All applications for relief, in accordance with the terms and conditions as set forth in the foregoing orders, are to be made in writing, addressed to the Board of Police, 37 Pemberton square.

POOR WIDOWS' FUND.

This is a donation made by Mrs. JOANNA BROOKER and others, to the Selectmen of Boston for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this city, and they distribute the same, at their discretion, for the relief of POOR WIDOWS AND SICK PEOPLE. Invested in

One City of Boston Four per cent. Bond, due October, 1917	\$1,500 00
One City of Boston Six per cent. Bond, due April, 1905	1,700 00
	<u>\$3,200 00</u>

PUBLIC LIBRARY FUNDS.

BIGELOW FUND.—This is a donation made by the late JOHN P. BIGELOW, in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the library.

Invested in one City of Boston Four per cent. Bond, for . . . \$1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

BATES FUND.—This is a donation made by the late JOSHUA BATES of London, in March, 1853.

Invested in one City of Boston Four per cent. Bond, for . . . \$50,000 00

"The income only of this fund is to be, each and every year, expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

BOWDITCH FUND.—This is the bequest of J. INGERSOLL BOWDITCH.

Invested in one City of Boston Three and one-half per cent. Bond \$10,000 00

The whole income in each and every year to be expended in the purchase of books of permanent value and authority in mathematics and astronomy.

PHILLIPS FUND.—This is a donation made by the late JONATHAN PHILLIPS of Boston, in April, 1853.

Invested in one City of Boston Four per cent. Bond, for . . . \$10,000 00

The interest on this fund is to be used exclusively for the purchase of books for said library.

Also a bequest by the same gentleman in his will, dated September 20, 1849.

Invested in one City of Boston Six per cent. Bond, for . . . \$20,000 00

The interest on which is to be annually devoted to the maintenance of a Free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

ABBOTT LAWRENCE FUND.—This is the bequest of the late ABBOTT LAWRENCE of Boston.

Invested in one City of Boston Six per cent. Bond, for . . . \$10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said library, having a permanent value.

EDWARD LAWRENCE FUND.—This is the bequest of the late EDWARD LAWRENCE of Charlestown. The following clause from his will explains its purposes:

“To hold and apply the income, and so much of the principal as they may choose, to the purchase of special books of reference to be kept and used only at the Charlestown Branch of the said Public Library.”

Invested in one City of Boston Four per cent. Bond, due
April 1, 1916 \$500 00

CHARLES GREELY LORING MEMORIAL FUND.—This is a donation from the family of Charles Greely Loring, the income of which is to be expended for the purchase of books for the West End Branch.

Invested in one City of Boston Four per cent. Bond . . . \$500 00

PIERCE FUND.—This is a donation made by HENRY L. PIERCE, Mayor of the city, November 29, 1873, and accepted by the City Council, December 27, 1873.

Invested in one City of Boston Four per cent. Bond, for . . . \$5,000 00

TOWNSEND FUND.—This is a donation from William Minot and William Minot, Jr., executors of the will of MARY P. TOWNSEND, of Boston, at whose disposal she left a certain portion of her estate in trust, for such charitable and public institutions as they may think meritorious. Said executors accordingly selected the Public Library of the city of Boston as one of such institutions, and attached the following conditions to the legacy: “The income only shall, in each and every year, be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased.”

Invested in one City of Boston Three and one-half per cent.
Bond, for \$4,000 00

TICKNOR BEQUEST.—By the will of the late GEORGE TICKNOR, of Boston, he gave to the city of Boston, on the death of his wife, all his books and manuscripts, in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum, the city is required to spend not less than one thousand dollars in every five years during the twenty-five years next succeeding (i.e., the income of four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of said sum is to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by

those having charge of the Library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the Library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangements for the care and custody of the books and manuscripts.

Invested in one City of Boston Four per cent. Bond, for . . . \$4,000 00

FRANKLIN CLUB FUND. — This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its trustees, Thomas Minns, John J. French and J. Franklin Reed, to dispose of the funds on hand in such a manner as to them should seem judicious. They elected to bestow it on the Public Library attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value for the use of the free Public Library of the city, and as far as practicable, of such a character as to be of special interest to young men." The Trustees expressed a preference for books relative to Government and Political Economy.

Invested in one City of Boston Four per cent. Bond, for . . . \$1,000 00

TREADWELL FUND. — By the will of the late DANIEL TREADWELL, of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and, after her decease, to divide the residue then remaining in the hands of the trustees as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the city of Boston.

The City Council have accepted said bequest, and authorized the Trustees of the Public Library to receive the same, and invest it in city of Boston Bonds, the income of which is to be expended by said trustees, in such a manner as they may deem for the best interests of the Library.

Invested in City of Boston Four per cent. Bonds . . .	\$5,550 00
Invested in City of Boston Three and one-half per cent. Bonds . . .	1,400 00
Invested in 16 shares B. & A. R.R. Co. stock, par value \$100 each . . .	1,600 00
Invested in 6 shares B. & P. R.R. Co. stock, par value \$100 each . . .	600 00
Invested in 12 shares Fitchburg R.R. Co. stock, par value \$100 each . . .	1,200 00
Invested in 1 share Vt. & Mass. R.R. Co. stock, par value \$100 each . . .	100 00
Cash in City Treasury	37 69
	<u>\$10,487 69</u>

CHARLOTTE HARRIS FUND. — Bequest of CHARLOTTE HARRIS, late of Boston, the object of which is stated in the following extract from her will:

"I give to the Charlestown Public Library \$10,000 to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Bequests accepted by City Council, July 31, 1877.

Invested in one City of Boston Four per cent. Bond, for . . . \$10,000 00

THOMAS B. HARRIS FUND. — Bequest of THOMAS B. HARRIS, late of Charlestown, for the benefit of the Charlestown Public Library.

Invested in one City of Boston Four per cent. Bond, for . . . \$1,000 00

SCHOLFIELD FUND. — Bequest of the late ARTHUR SCHOLFIELD, who died in New York, January 17, 1883. The interest to be paid to certain heirs during their lives, and then to be used for the purchase of books of permanent value. The last heir, Joseph Scholfield, died November 18, 1889, and by his will bequeathed to the City of Boston the sum of \$11,786.67, which represents the income of said fund, received by him up to the time of his death, to which was added \$33.33 accrued interest on deposit up to the time of investment, to be added to the fund given by his brother.

Invested in City of Boston Four per cent. Bonds, for . . . \$61,800 00

GREEN FUND. — Donation of Dr. SAMUEL A. GREEN, of \$2,000, the income of which is to be expended for the purchase of books relating to American history.

Invested in two City of Boston Five per cent. Bonds, for . . . \$1,500 00
Invested in one City of Boston Four per cent. Bond, for . . . 500 00
\$2,000 00

CHARLES MEAD FUND. — Bequest of the late CHARLES MEAD, to constitute the "Charles Mead Public Library Trust Fund," for the promotion of the objects of the Public Library in such manner as the government of said library shall deem best and so far as the government shall deem consistent with the objects of the library, to be used for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond, for . . . \$2,500 00

SOUTH BOSTON BRANCH LIBRARY TRUST FUND. — Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond . . . \$100 00

ARTZ FUND. — This is a donation from Miss VICTORINE THOMAS ARTZ, of Chicago; the income of this sum to be employed in the purchase of valuable rare editions of the writings, either in verse or prose, of American and foreign authors. These books are to be known as the "Longfellow Memorial Collection."

Invested in one City of Boston Four per cent. Bond . . . \$10,000 00

TWENTIETH REGIMENT MEMORIAL FUND. — This is a donation on account of the Twentieth Regiment Memorial Fund, the income to be used for the purchase of books of a military and patriotic character, to be placed in the alcove appropriated as a memorial of the Twentieth Regiment.

Invested in one City of Boston Four per cent. Bond . . . \$5,000 00

JOHN BOYLE O'REILLY FUND.—A donation received from the PAPHOS CLUB to establish a fund in memory of John Boyle O'Reilly, late member of said club, the income of said fund to be devoted to the purchase of books for the Boston Public Library.

Invested in one City of Boston Four per cent. Bond . . .	\$1,000 00
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HENRY SARGENT CODMAN MEMORIAL FUND.—This is a contribution from the friends of the late Henry Sargent Codman, to be used to perpetuate the memory of Mr. Codman by the purchase of books upon landscape gardening.

It is the desire of the subscribers that a special book-plate shall be inserted in each one of the volumes purchased, identifying it as part of their memorial collection.

Invested in City of Boston Three and one-half per cent.	
Bond	\$2,800 00
Cash in City Treasury, January 31, 1900	52 41
	<u>\$2,852 41</u>

WILLIAM C. TODD NEWSPAPER FUND.—This is a donation by William C. Todd, accepted by order of the City Council, approved October 30, 1897, the income to be at least two thousand dollars a year, to be expended by the Library Trustees for newspapers of this and other countries.

Invested in one City of Boston Four per cent. Bond . . .	\$50,000 00
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BRADLEE FUND.—A bequest of the late Rev. CALEB DAVIS BRADLEE to the Boston Public Library.

Invested in one City of Boston Three and one-half per cent.	
Bond	\$1,000 00

DONATIONS.—Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz.:

J. Ingersoll Bowditch	\$6,800 00
Samuel Appleton, late of Boston	1,000 00
Sally Inman Kast Shepard	1,000 00
James Brown, late of Cambridge	500 00
Nathaniel I. Bowditch	200 00
James Nightingale	100 00
Dorchester and Milton Circulating Library, for the benefit of the Dorchester Branch Library	335 13
	<u>\$9,935 13</u>

RECAPITULATION OF PUBLIC LIBRARY TRUST FUNDS.

Scholfield Fund	\$61,800 00
William C. Todd Fund	50,000 00
Bates Fund	50,000 00
Phillips Fund	20,000 00
Phillips Fund	10,000 00
Treadwell Fund	10,487 69
Artz Fund	10,000 00
	<u>\$212,287 69</u>
Carried forward	\$212,287 69

<i>Brought forward</i>	\$212,287 69
Bowditch Fund	10,000 00
Charlotte Harris Fund	10,000 00
Abbott Lawrence Fund	10,000 00
Twentieth Regiment Fund	5,000 00
Pierce Fund	5,000 00
Townsend Fund	4,000 00
Ticknor Fund	4,000 00
Henry Sargent Codman Memorial Fund	2,852 41
Charles Mead Fund	2,500 00
Green Fund	2,000 00
John Boyle O'Reilly Fund	1,000 00
Bradlee Fund	1,000 00
Bigelow Fund	1,000 00
Thomas B. Harris Fund	1,000 00
Franklin Club Fund	1,000 00
Edward Lawrence Fund	500 00
Charles Greely Loring Memorial Fund	500 00
South Boston Branch Library Trust Fund	100 00
Trust funds	\$273,740 10
Donations, etc.	9,935 13
	<u>\$283,675 23</u>

RANDIDGE TRUST FUND.

A bequest of GEORGE L. RANDIDGE. The City Treasurer to pay the income thereof from time to time, as shall be designated by the Mayor of the city, for the sole purpose of affording to the children of the poor of the city, of all religious denominations, the pleasure of one or more excursions during the months of July and August in each year.

Invested in one City of Boston Four per cent. Bond . . . \$50,000 00

SAMUEL E. SAWYER FUND.

A bequest of the late SAMUEL E. SAWYER, of Gloucester, for the benefit of Marcella-street Home, the income to be expended in a manner that will promote the interests and prosperity of the institution.

Invested in City of Boston Four per cent. Bonds . . . \$2,000 00

Invested in City of Boston Three and one-half per cent.

Bonds . . . 300 00

Cash in City Treasury, January 31, 1900 . . . 12 34

\$2,312 34

SCHOOL TRUST FUNDS.

CHARLESTOWN SCHOOL TRUST FUND.—The Legislature of Massachusetts, on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman, and their successors, Trustees, of the Charlestown Free Schools. On the 18th of April, the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer of the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's hand."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities, set forth" in the Act to incorporate certain persons by

the name of the Trustees of Charlestown Free Schools; the act of annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By an Act approved March 13, 1877, the School Committee were incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said funds, and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the fund on January 31, 1900:

City of Boston Four per cent. Bond	\$5,000 00
City of Boston Three and one-half per cent. Bond	650 00
On deposit in Charlestown Five Cents Savings Bank	2,336 86
On deposit in Warren Institution for Savings	301 91
On deposit in Monument National Bank	268 73
	<hr/>
	\$8,557 50

JAMES A. McDONALD, *Treasurer.*

BOWDOIN DORCHESTER SCHOOL FUND. — Proceeds of sale of woodland in Milton, deeded to the inhabitants of Dorchester by JAMES BOWDOIN, March 1, 1797, and invested by the City Treasurer. The income of said fund to be expended for the benefit of the public schools of Dorchester.

Invested in one City of Boston Four per cent. Bond	\$4,500 00
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COMINS SCHOOL LIBRARY FUND. — Donation of the late LINUS B. COMINS, the interest of which is to be expended upon the library of the "Comins Grammar School for Girls," and to be held in trust by the Chairman of the School Committee, the Mayor of the city, and the President of the Common Council, who are constituted, *ex officio*, Trustees of the Fund.

Invested in one City of Boston Three and one-half per cent. Bond	\$500 00
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DEVENS INFANT SCHOOL FUND. — Bequest from DAVID DEVENS, who died August 30, 1855, for the benefit of the infants schools in Charlestown, and children who attend them. Accepted by the City of Charlestown, November 10, 1856.

Invested in one City of Boston Four per cent. Bond, due April 1, 1915, payable to the Mayor of the city and his successors, as trustees of said legacy	\$1,000 00
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EASTBURN SCHOOL FUND. — This is a bequest from the late JOHN H. EASTBURN and received from the executors of his estate in April, 1886.

The following clause from his will explains the purpose of the bequest:

"The interest to be applied to aid and assist deserving and poor scholars to finish their education, by pecuniary assistance, in the Normal School for Females."

Invested in one City of Boston Four per cent. Bond, due April 1, 1916	\$10,000 00
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FRANKLIN SCHOOL MEDAL FUND. — This is a legacy by Dr. BENJAMIN FRANKLIN in 1791, the interest on which, since 1792, has been invested in silver medals, which are now distributed at the annual examinations,

among the most deserving boys in the ENGLISH HIGH AND LATIN SCHOOLS.

Invested in one City of Boston Five per cent. Bond, due in 1900	\$1,000 00
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GIBSON SCHOOL FUND. — This is the bequest of CHRISTOPHER GIBSON, who provided by will, about 1674, that after the payment of legacies and debts, his executor should "purchase some estate for the promotion of learning in the town of Dorchester." The surviving executor, Daniel Preston, purchased for £104 twenty-six acres of land at Smelt Brook, and deeded the same, February 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner, as trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof, of the the schools of learning in the town of Dorchester." Sales of this land have been made from time to time, and the part still held consists of 74,600 square feet. The proceeds have been invested in

City of Boston Six per cent. Bonds	\$1,000 00
" " Five " "	6,000 00
" " Four " "	11,925 00
" " Three and one-half per cent. Bonds	51,700 00
Cash in City Treasury	670 77
	<u>\$71,295 77</u>

Cash on hand, income January 31, 1900	\$3,129 59
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The income of this fund is appropriated for the supply of library books and such apparatus for the schools which are now or shall be embraced in the territory formerly known as "Dorchester," which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

HORACE MANN SCHOOL FUND. — Bequest of the late SAMUEL E. SAWYER, of Gloucester, for the benefit of the Horace Mann School, the income to be expended in a manner that will promote the best interest and prosperity of the institution.

Invested in one City of Boston Four per cent. Bond	\$2,000 00
Invested in one City of Boston Three and one-half per cent. Bond	300 00
Cash in City Treasury, January 31, 1900	12 34
	<u>\$2,312 34</u>

LATIN SCHOOL PRIZE FUND. — This is a donation from a number of gentlemen in Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the PUBLIC LATIN SCHOOL.

Invested in one City of Boston Six per cent. Bond	\$1,050 00
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LAWRENCE HIGH SCHOOL FUND. — This is a donation made by the late ABBOTT LAWRENCE of Boston, in the year 1844, the interest of which is payable annually to the Sub-Committee of the ENGLISH HIGH SCHOOL, for the time being; and is by them distributed in prizes for the best performances in various branches of literature and science in that institution; and in such other rewards to the scholars in the school as that committee shall recommend.

Invested in one City of Boston Six per cent. Bond	\$2,000 00
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LAWRENCE LATIN SCHOOL FUND. — This is a donation made by the late **ABBOTT LAWRENCE**, in the year 1845, the interest of which is payable annually to the "Chairman of the Sub-committee of PUBLIC LATIN SCHOOL, for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the sub-committee of that school shall consider advisable.

Invested in one City of Boston Six per cent. Bond . . . \$2,000 00

MILMORE BRIMMER SCHOOL FUND. — Bequest of **MARTIN MILMORE**, the income from which to aid in clothing the poor children of the Brimmer School.

Invested in one City of Boston Four per cent. Bond. . . . \$500 00

NORCROSS SCHOOL LIBRARY FUND. — Donation and bequest of **OTIS NORCROSS**. The income from this fund is to be paid to the master of the "Norcross School," to be expended in books for a library for the first class of said school.

Invested in City of Boston Four per cent. Bonds . . . \$1,000 00

SMITH FUND. — This is a legacy of **ABIEL SMITH** of Boston, who died in 1817, to the **SELECTMEN OF THE TOWN OF BOSTON** for the time being.

The income from this fund is appropriated towards the expense of "the Free Instruction of COLORED CHILDREN in Reading, Writing and Arithmetic." Invested in

One City of Boston Five per cent. Bond, payable in April, 1900, for	\$4,000 00
One City of Boston Four per cent. Bond, payable in April, 1915	4,400 00
One City of Boston Four per cent. Bond, payable in July, 1919	200 00
	<u>\$8,600 00</u>

STOUGHTON SCHOOL FUND. — This is a bequest of Gov. **WILLIAM STOUGHTON**, who died at Dorchester, July 7, 1701, and gave to the schools of Dorchester one hundred and fifty pounds, "for the advancement of a salary of a school-master."

Invested in one City of Boston Four per cent. Bond, payable in April, 1915 \$5,300 00

The income of the fund is paid into the City Treasury, and credited annually to salaries of school instructors.

WEBB FRANKLIN SCHOOL FUND. — This is a legacy made in the year 1828, by **RUFUS WEBB**, formerly writing master in one of the public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the writing department of the Franklin School.

Invested in one City of Boston Six per cent. Bond . . . \$1,000 00

RECAPITULATION OF SCHOOL TRUST FUNDS.

Bowdoin Dorchester School Fund	\$4,500 00
Charlestown School Trust Funds, including income unexpended	8,557 50
Comins School Library Fund	500 00
Devens Infant School Fund	1,000 00
Eastburn School Fund	10,000 00
Franklin School Medal Fund	1,000 00
Gibson School Fund	71,295 77
Gibson School Fund, income unexpended	3,129 59
Horace Mann School Fund	2,312 34
Latin School Prize Fund	1,050 00
Lawrence High School Fund	2,000 00
Lawrence Latin School Fund	2,000 00
Milmore Brimmer School Fund	500 00
Norcross School Library Fund	1,000 00
Smith Fund	8,600 00
Stoughton School Fund	5,300 00
Webb Franklin School Fund	1,000 00
Total	<u>\$123,745 20</u>

RECAPITULATION OF TRUST FUNDS.

Babcock Music	\$3,000 00
Boston Firemen's Relief	188,343 11
Cemetery	72,566 32
Charlestown Poor	23,800 00
City Hospital	50,500 00
Foss Seventeenth of June and Flag	4,000 00
Franklin Mechanics'	129,608 66
George B. Hyde	3,835 95
John Foster Trust Fund	30,736 75
Overseers of the Poor, including income unexpended	725,024 26
Phillips Street	20,000 00
Phillips Street, income unexpended	1,599 80
Police Charitable	207,550 00
Police Charitable, income unexpended	804 06
Poor Widows'	3,200 00
Public Library	283,675 23
Randidge	50,000 00
Samuel E. Sawyer (see also school funds)	2,312 34
Schools, including income unexpended	123,745 20
Total	<u>\$1,874,301 68</u>

APPROPRIATION BILLS FOR 1899-1900.

CITY OF BOSTON.

IN BOARD OF ESTIMATE AND APPORTIONMENT,
January 12, 1899.

Ordered, That the sum of ten thousand (10,000) dollars be appropriated to pay the expenses incurred in carrying on the work of the Wire Department, other than the work authorized by chapter 454 of the Acts of 1894, and acts in amendment or addition thereto, the same to be met out of the income and taxes received by the city during the financial year 1899-1900.

Passed.

JOSIAH QUINCY,	} <i>Members of the Board of Estimate and Apportionment.</i>
DAVID F. BARRY,	
DANIEL J. KILEY,	
JOHN H. SULLIVAN,	
LAURENCE MINOT,	

I hereby certify that the foregoing order, having been submitted by the Mayor to the City Council on January 14, 1899, was not altered by it within the period of thirty days from such submission.

Attest:

J. M. GALVIN,
City Clerk.

IN BOARD OF ESTIMATE AND APPORTIONMENT,
January 28, 1899.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of February, 1899, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston or the County of Suffolk, or the departments or officers thereof, and to meet their respective obligations for interest on debt, sinking fund requirements and maturing debt not provided for by sinking fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Department, current expenses, and the payments to the State under the provisions of chapter 488 of the Acts of 1896, and acts in addition or amendment thereto, and for the interest and sinking fund requirements for loans issued for water purposes, be met by the income from said works; that the appropriation for maintenance of the Sewer Division of the Street Department, and for the interest and sinking fund requirements for loans issued for sewerage works, be met with the sewerage charges determined as pro-

vided in chapter 426 of the Acts of 1897; that the appropriation for the Street Watering Division of the Street Department be met with the assessments for watering streets laid under the provisions of chapter 419 of the Acts of 1897; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on January 31, 1899, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust or special appropriation, and by the income of the financial year beginning February 1, 1899, and by taxes to the amount of \$10,498,045, and that said amount be raised by taxation on the polls and estates taxable in City of Boston.

Ordered, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the city of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, bonds, notes or certificates of indebtedness of the City of Boston, not exceeding eight million dollars in the total, in anticipation of the taxes of the current municipal year; that all such bonds, notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current municipal year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said Treasurer shall deem proper.

CURRENT EXPENSES.

ART DEPARTMENT: One thousand dollars . . .	\$1,000 00
ASSESSING DEPARTMENT: One hundred and forty eight thousand five hundred dollars . . .	148,500 00
AUDITING DEPARTMENT: Forty thousand dollars . .	40,000 00
BATH DEPARTMENT: Sixty-nine thousand five hundred dollars . . .	69,500 00
BOARD OF ALDERMEN: Twenty-four thousand six hundred dollars —	
Salaries	\$19,600 00
Contingent expenses	5,000 00
	24,600 00
BUILDING DEPARTMENT: Eighty-eight thousand five hundred dollars . . .	88,500 00
BOARD OF APPEAL: One thousand eight hundred dollars . . .	1,800 00
BOARD OF ESTIMATE AND APPORTIONMENT: Three thousand dollars . . .	3,000 00
CEMETERY DEPARTMENT: Forty-three thousand five hundred dollars . . .	43,500 00
CITY CLERK DEPARTMENT: Forty-six thousand seven hundred dollars . . .	46,700 00
CITY COUNCIL: Twenty-three thousand seven hundred and fifty dollars —	
Incidental expenses	\$5,000 00
City Council Proceedings	18,750 00
	23,750 00
CITY MESSENGER DEPARTMENT: Twenty-nine thousand four hundred dollars . . .	29,400 00
<i>Carried forward</i>	<u>\$520,250 00</u>

<i>Brought forward</i>	\$520,250 00	
CLERK OF COMMITTEES DEPARTMENT: Twelve thousand two hundred dollars—		
Current expenses	\$12,050 00	
Reference Library	150 00	
		12,200 00
COLLECTING DEPARTMENT: Ninety-eight thousand five hundred dollars		98,500 00
COMMON COUNCIL: Twenty-nine thousand five hundred dollars—		
Salaries of Councilmen	\$22,500 00	
Contingent expenses	2,000 00	
Salaries of clerk and assistants	5,000 00	
		29,500 00
ELECTION DEPARTMENT: One hundred and twenty-seven thousand five hundred dollars		127,500 00
ENGINEERING DEPARTMENT: Seventy-eight thousand eight hundred dollars		78,800 00
FIRE DEPARTMENT: One million one hundred and fifteen thousand five hundred dollars—		
Current expenses	\$1,073,500 00	
Pensions	42,000 00	
		1,115,500 00
HEALTH DEPARTMENT: One hundred and forty-five thousand dollars		145,000 00
HOSPITAL DEPARTMENT: Three hundred and seventy-five thousand dollars		375,000 00
INSTITUTIONS:		
CHILDREN'S INSTITUTIONS DEPARTMENT: One hundred and fifty-five thousand dollars—		
Placing out and office division	\$87,000 00	
Marcella-street Home	1,400 00	
Parental School	33,600 00	
House of Reformation, Rainsford Island	33,000 00	
		155,000 00
INSANE HOSPITAL DEPARTMENT: Three hundred and five thousand dollars—		
Boston Insane Hospitals	\$120,000 00	
Insane in State Institutions	185,000 00	
		305,000 00
PAUPER INSTITUTIONS DEPARTMENT: One hundred and fifteen thousand five hundred dollars—		
Boston Almshouse and Hospital, Long Island	\$96,000 00	
Charlestown Almshouse	14,000 00	
Pauper expenses	2,000 00	
Office expenses	3,500 00	
		115,500 00
INSTITUTIONS REGISTRATION DEPARTMENT: Seventeen thousand two hundred and fifty dollars		17,250 00
STEAMER "J. PUTNAM BRADLEE": Seventeen thousand dollars		17,000 00
STEAMER "JOHN HOWARD": Five thousand five hundred dollars		5,500 00
LAMP DEPARTMENT: Six hundred and seventy thousand dollars		670,000 00
LAW DEPARTMENT: Forty thousand dollars		40,000 00
LIBRARY DEPARTMENT: Two hundred and fifty-five thousand dollars		255,000 00
<i>Carried forward</i>	\$4,082,500 00	

<i>Brought forward</i>		\$4,082,500 00	
MARKET DEPARTMENT: Eight thousand two hundred and fifty dollars			8,250 00
MAYOR: Thirty-three thousand five hundred dollars — Office			33,500 00
PUBLIC CELEBRATIONS AND LECTURES: Twenty-seven thousand eight hundred dollars —			
Patriots' Day, April 19	\$500 00		
Memorial Day, May 30.	8,000 00		
Veteran Firemen's Memorial Day	300 00		
June Seventeenth	4,500 00		
July Fourth	11,000 00		
Labor's Holiday	500 00		
Free Public Lectures	3,000 00		
			27,800 00
MUSIC DEPARTMENT: Ten thousand dollars			10,000 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred twenty-nine thousand nine hundred dollars			129,900 00
PARK DEPARTMENT: One hundred and forty thousand dollars			140,000 00
POLICE DEPARTMENT: One million six hundred and thirty-eight thousand five hundred dollars —			
Current expenses	\$1,562,310 00		
Pensions	76,190 00		
			1,638,500 00
PRINTING DEPARTMENT: Twenty-eight thousand two hundred and fifty dollars			28,250 00
PUBLIC BUILDINGS DEPARTMENT: One hundred and fifty-seven thousand six hundred dollars —			
General expenses	\$150,500 00		
Electrical Construction Division	7,000 00		
Repair Division	100 00		
			157,600 00
PUBLIC GROUNDS DEPARTMENT: Eighty thousand dollars			80,000 00
REGISTRY DEPARTMENT: Twenty-six thousand dollars			26,000 00
RESERVE FUND: One hundred and twenty-three thousand seven hundred and seventy-nine dollars —			
For the payment of claims, executions, and court expenses of the several departments, and for transfers,			123,779 00
SINKING FUNDS DEPARTMENT: Two thousand three hundred and fifty dollars			2,350 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred and twenty-seven thousand dollars			227,000 00
STATISTICS DEPARTMENT: Nineteen thousand dollars —			
General expenses	\$13,000 00		
"The City Record"	6,000 00		
			19,000 00
STREET DEPARTMENT: One million nine hundred and ninety-three thousand and fifty dollars —			
Central Office	\$18,800 00		
Bridge Division	120,750 00		
Cambridge Bridges Division	16,000 00		
Ferry Division	212,500 00		
Paving Division:			
General expenses	\$690,000 00		
Removal of snow	50,000 00		
			740,000 00
<i>Carried forward</i>	\$1,108,050 00	\$6,734,429 00	

Brought forward	\$1,108,050 00	\$6,734,429 00
STREET DEPARTMENT. — <i>Continued.</i>		
Sanitary Division	570,000 00	
Street Cleaning Division	315,000 00	
		1,993,050 00
STREET LAYING-OUT DEPARTMENT: Twenty-two thousand dollars		22,000 00
TREASURY DEPARTMENT: Forty-two thousand two hundred and fifty dollars		42,250 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-three thousand dollars		23,000 00
WIRE DEPARTMENT: Twenty-five thousand dollars		25,000 00
Total appropriations for current expenses of city		\$8,839,729 00
CITY DEBT REQUIREMENTS: Three million eight hundred and ninety-two thousand dollars —		
Sinking funds	\$1,856,540 00	
Interest	2,035,460 00	
		3,892,000 00
Total appropriation for current expenses and debt requirements of city		\$12,731,729 00
COUNTY OF SUFFOLK: Nine hundred and eighty-five thousand five hundred dollars —		
General expenses	\$700,000 00	
House of Correction, Deer Island	\$154,500 00	
Machinery and materials for manufacturing, 15,000 00		169,500 00
House of Correction, South Boston	\$84,500 00	
Machinery and materials for manufacturing, 10,000 00		94,500 00
Office expenses, Penal Institutions		21,500 00
Total		\$985,500 00
COUNTY DEBT REQUIREMENTS: One hundred and eighty-seven thousand six hundred and forty-nine dollars —		
Sinking fund and principal	\$60,439 00	
Interest	127,210 00	
		187,649 00
		1,173,149 00
Total for city and county		\$13,904,878 00
SEWER DEPARTMENT: (To be raised by assessment.)		
Sewer Division: Four hundred and seventy-two thousand six hundred and sixty-nine dollars and eighty-eight cents —		
Maintenance and operation of the sewerage works	\$350,000 00	
Debt requirements for loans for sewerage works:		
Sinking fund	\$39,195 00	
Interest	83,474 88	
		122,669 88
		\$472,669 88

STREET WATERING DIVISION: One hundred and fifty thousand dollars —

Maintenance	\$150,000 00
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WATER DEPARTMENT: One million five hundred and forty-one thousand eight hundred and sixteen dollars. (To be raised by water rates.)

Current expenses	\$540,000 00	
Debt requirements:		
Sinking-fund	\$209,824 00	
Interest	791,992 00	
		1,001,816 00
		<u>\$1,541,816 00</u>

IN BOARD OF ESTIMATE AND APPORTIONMENT,
January 28, 1899.

The foregoing orders and appropriations were passed.

JOSIAH QUINCY,
DAVID F. BARRY,
JOHN H. SULLIVAN,
LAURENCE MINOT,

Members of the Board of Estimate and Apportionment.

March 2, 1899.

The several preceding orders, passed by the Board of Estimate and Apportionment, were submitted by the Mayor to the City Council on January 30, 1899, and were not altered by it within the period of thirty days prescribed by law.

JOHN T. PRIEST, *Assistant City Clerk.*

IN SCHOOL COMMITTEE, February 28, 1899.

Ordered, That to meet the current expenses of the School Committee payable during the financial year beginning February 1, 1899, and ending January 31, 1900, the following sums be appropriated for the purposes stated:

Salaries of instructors	\$2,090,000 00
Salaries of officers	71,000 00
[Salaries of janitors	156,000 00]
Fuel, gas and water	111,000 00
Supplies and incidentals	167,913 68
Repairs and alterations upon school buildings	252,500 00
Total department expenses	<u>\$2,848,413 68</u>

Passed unanimously. Yeas, 20; nays, none.

All the items contained in the foregoing order were approved by the Mayor, March 11, 1899, excepting the item enclosed in brackets, viz.: "Salaries of janitors, \$156,000," which was disapproved by him.

The action of the Mayor in vetoing said item was sustained by the School Committee, March 28, 1899.

In place of the item vetoed as aforesaid, an order was submitted appropriating the same aggregate amount, viz., \$156,000, under the head of "Salaries of Janitors," but differing in detail from the item as originally passed.

IN SCHOOL COMMITTEE, March 28, 1899.

Passed. Yeas, 22; nays, none.

Approved by the Mayor, March 31, 1899.

Attest:

THORNTON D. APOLLONIO, *Secretary.*

IN BOARD OF ALDERMEN, April 12, 1899.

Ordered. That all taxes raised to meet the appropriations of the Board of Estimate and Apportionment, and all taxes assessed for meeting the city's proportion of the state tax of the year 1899, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1899; that all such taxes paid after the first day of November, 1899, bear interest from and including said day until paid, at the rate of six per cent. per annum up to the first day of January, 1900, and at the rate of seven per cent. per annum after and including said first day of January, except that taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Passed. Sent down for concurrence. April 13 came up concurred.

Approved by the Mayor, April 17, 1899.

A true copy.

Attest:

JOHN T. PRIEST, *Assistant City Clerk.*

IN BOARD OF ESTIMATE AND APPORTIONMENT,
October 12, 1899.

Ordered. That, in addition to the sum of one hundred and fifty thousand (150,000) dollars heretofore appropriated for the maintenance of the Street Watering Division of the Street Department, the additional sum of twenty-five thousand (25,000) dollars be and hereby is appropriated for said purpose, the same to be met by assessments for watering streets.

Passed.

JOSIAH QUINCY,
DAVID F. BARRY,
JOHN P. DORE,
DANIEL J. KILEY,
LAURENCE MINOT,

Members of the Board of Estimate and Apportionment.

IN COMMON COUNCIL, October 12, 1899.

Passed in concurrence with the Board of Estimate and Apportionment.

IN BOARD OF ALDERMEN, October 23, 1899.

Concurred.

Attest:

JOHN T. PRIEST, *Assistant City Clerk.*

IN BOARD OF ESTIMATE AND APPORTIONMENT
October 23, 1899.

Ordered, That an additional appropriation of one hundred thousand (100,000) dollars is hereby made to the reserve fund, the same to be met by the additional revenue estimated by the City Auditor under date of October 18, in excess of his previous estimate of revenue.

Passed.

JOHN P. DORE,
DAVID F. BARRY,
LAURENCE MINOT,
JOSIAH QUINCY,

Members of the Board of Estimate and Apportionment.

The foregoing order passed by the Board of Estimate and Apportionment was submitted to the City Council by the Mayor, October 23, 1899, and was not altered by it within the period of thirty days prescribed by law.

Attest: JOHN T. PRIEST, *Assistant City Clerk.*

IN BOARD OF ALDERMEN, December 13, 1899.

Ordered, That the City Auditor in closing the accounts of the financial year ending January 31, 1900, may, with the approval of the Committee on Finance, by vote at a duly called meeting and with the approval of the Mayor, make transfers from any appropriation to any other appropriation, and with like approvals, apply any income and taxes not disposed of.

Passed. Sent down for concurrence. December 21, came up concurred.

Approved by the Mayor, December 23, 1899.

A true copy.

Attest: JOHN T. PRIEST, *Assistant City Clerk.*

IN COMMON COUNCIL, January 18, 1900.

Ordered, That the City Auditor, with the approval of the Mayor, transfer from one appropriation to another, and use any funds at the disposal of the City Council not disposed of, and close and balance the accounts of the current financial year.

Passed. Yeas, 58; nay, 1. Sent up for concurrence.

IN BOARD OF ALDERMEN, January 19, 1900.

Concurred. Yeas, 13.

Approved by the Mayor, January 19, 1900.

A true copy.

Attest: J. M. GALVIN, *City Clerk, pro tem.*

APPROPRIATION BILLS FOR 1899-1900.

Appropriations for 1899-1900, as		
Committee	\$14,014,878 00	
Committee	2,848,413 68	
		\$16,863,291 68
Interest and Sinking Fund Requirements for Sewerage		
Works Loan, Chap. 450, Acts 1899		122,669 88
Amount of State Tax		536,670 00
Establishment of grade crossings, assessments:		
Principal	\$48,590 28	
Interest	23,071 75	
		71,662 03
Armory loan assessments:		
Sinking-fund	\$12,623 15	
Interest	21,600 00	
		34,223 15
Metropolitan sewer assessments:		
Sinking-fund	\$9,638 67	
Interest	43,048 68	
Maintenance	40,154 58	
High-level sewer	2,911 88	
		95,753 81
		<u>\$17,724,270 55</u>

WAYS AND MEANS,

OTHER THAN TAXES.

1899-1900.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the CITY OF BOSTON and COUNTY OF SUFFOLK for the financial year 1899-1900:

Cemetery Department	\$20,000 00
City Clerk Department	8,800 00
Collecting Department	13,000 00
Fire Department	2,000 00
Health Department	5,000 00
Hospital Department	65,000 00
Children's Institutions Department	7,800 00
Insane Hospital Department	15,000 00
Pauper Institutions Department	1,500 00
Interest	100,000 00
Library Department	5,000 00
Market Department	650 00
Overseeing of the Poor Department	16,100 00
Park Department	2,000 00
Police Department	15,000 00
Public Buildings Department: Armories	10,000 00
Repair Division	25,000 00
Electrical Division	25,000 00
Registry Department	500 00
Rents	100,000 00
Soldiers' Relief Department	156,200 00
Street Department:	
Bridge Division	2,000 00
Cambridge Bridges Division	700 00
Ferry Division	167,500 00
Paving Division	12,500 00
Sanitary Division	14,600 00
Sewer Division	60,000 00
Street Cleaning Division	1,983 00
Weights and Measures Department	6,000 00
County of Suffolk	190,000 00
Corporation Tax	875,000 00
Liquor Licenses	1,085,000 00
Surplus Water Revenue	410,000 00
	<hr/>
	\$3,416,833 00

School Committee:

Estimated Income	\$40,000 00	
Balance unexpended, 1898-99	30,288 20	
Excess of Income over Estimate, 1898-99,	698 48	
	<hr/>	70,986 68

	<hr/>	\$3,487,819 68
October 18, 1899, additional estimate		100,000 00

\$3,587,819 68

Appropriations as stated on page 340	\$16,863,291 68
Income other than taxes	3,587,819 68

Amount to be raised in 1899, from taxes, to meet the appropriations for the financial year 1899-1900 . . . \$13,275,472 00

Interest and Sinking Fund Requirements for Sewerage Works Loan, Chap. 450, Acts 1899	122,669 88
Add State Tax, assessed independently of the City Council	536,670 00

Abolishment of grade crossings, assessments:	
Principal	\$48,590 28
Interest	23,071 75
	<hr/> 71,662 03

Armory loan assessments:	
Sinking-fund	\$12,623 15
Interest	21,600 00
	<hr/> 34,223 15

Metropolitan sewer assessments:	
Sinking-fund	\$9,638 67
Interest	43,048 68
Maintenance	40,154 58
High-level sewer	2,911 88
	<hr/> 95,758 81

\$14,136,450 87

For basis of appropriation bill, see page 271.

TRANSFERS, 1899-1900.

The following Transfers of Appropriations were made during the financial year 1899-1900:

From the Appropriation for	To the Appropriation for	Amount.
Reserve Fund.....	Assessing Dept.....	\$5,000 00
“ “	Bath Dept.....	3,900 00
“ “	City Council, Incidental Expenses.....	2,031 55
“ “	Clerk of Committees Dept..	1,400 00
“ “	Collecting Dept.....	5,000 00
“ “	Fire Dept.....	60,000 00
“ “	Hospital Dept.....	25,000 00
Marcella-street Home.....	Parental School.....	56 41
Placing Out and Office Division	“ “	1,700 00
Almshouse, Charlestown....	Boston Almshouse and Hospital, Long Island.....	75 70
Pauper Expenses.....	Boston Almshouse and Hospital, Long Island.....	1,346 44
Office Expenses.....	Boston Almshouse and Hospital, Long Island.....	12 50
Reserve Fund.....	Institutions Registration Dept.....	2,150 00
“ “	Market Dept.....	1,300 00
“ “	Mayor.....	18,200 00
“ “	Public Celebrations and Lectures.....	1,125 38
“ “	Printing Dept.....	16,000 00
“ “	Public Buildings Dept.....	16,500 00
“ “	Public Grounds Dept.....	5,000 00
School Committee.....	Public Buildings, School expenses.....	30,500 00
Art Dept.....	Street Dept., Paving Div....	711 46
Building Dept.....	“ “ “ “	154 63
Board of Appeal.....	“ “ “ “	240 00
Board of Estimate and Apportionment	“ “ “ “	514 71
City Clerk Dept.....	“ “ “ “	8 80
City Messenger Dept.....	“ “ “ “	13
Reference Library.....	“ “ “ “	1 00
Election Dept.....	“ “ “ “	5,614 18
Fire Dept.....	“ “ “ “	406 81
Institutions Registration Dept.....	“ “ “ “	12 01
Market Dept.....	“ “ “ “	59 26
<i>Carried forward</i> .....	.....	\$204,020 97

From the Appropriation for	To the Appropriation for	Amount.
<i>Brought forward</i>		\$204,020 97
Public Celebrations and Lectures	Street Dept., Paving Div....	84 34
Music Dept.	" " " "	78 18
Overseeing of the Poor Dept.	" " " "	518 38
Registry Dept.	" " " "	48 47
Soldiers' Relief Dept.	" " " "	2,734 46
Statistics Dept.	" " " "	2,199 77
Street Dept., Central Office..	" " " "	59
Street Dept., Bridge Division,	" " " "	427 78
Street Dept., Cambridge		
Bridges Division.	" " " "	1 82
Street Dept., Ferry Div.	" " " "	677 13
" " Sanitary Div.	" " " "	2,892 19
" " Watering Div.	" " " "	430 42
Weights and Measures Dept..	" " " "	44 20
Wire Dept.	" " " "	230 30
House of Correction, D. I.	" " " "	2,146 21
House of Correction, S. B.	" " " "	997 20
Reserve Fund.	Treasury Dept.	1,500 00
Atlantic st., Ward 15, Widening and Construction.	Street Laying-Out Dept., Widening and Extending.	172 28
Bath-house, etc., opposite Charlestown Heights Park.		
Convenience Station, Massachusetts ave. and Swett st.	Commonwealth Park Gym.,	199 11
Dover-st. Bath-house, Electric Plant.	" "	100 82
Public Landing, Dorchester Bay.	" "	102 27
Remodelling the "A" Building, Insane Hospital.	" "	1 09
Elevator, Old Court House ..	" "	52
New Elevator, City Hall.	" "	568 51
Ward-room, Ward 17, Improvement of Lot.	" "	41 91
Highland Park.	" "	45 00
Square, Bunker Hill, Vine and Moulton streets.	" "	669 40
Deer Island Hospital, Wd. A.	" "	386 78
Atlantic st., Ward 15, Widening and Construction.	" "	139 74
Atlantic st., Ward 15, Widening and Construction.	" "	1,001 65
Street Dept. Sewer Division,	Fire Department Veterinary Hospital.	1,693 97
Glover st., Ward 15, Widening and Construction.	Parental School, New Buildings and Furnishings.	361 20
Atlantic st., Ward 15, Widening and Construction.	Primary School House, Sherwin District, site.	4,000 00
Brighton ave., Ward 25, Reconstruction.	Primary School-house, Sherwin District, site.	69 41
	Atlantic ave., Dewey sq. to Oliver st., paving.	335 12
<i>Carried forward</i>		\$228,921 19

From the Appropriation for	To the Appropriation for	Amount.
<i>Brought forward</i>		\$228,921 19
Eleanor and Ridgemont sts., Ward 25.....	Atlantic ave., Dewey sq. to Oliver st., paving.....	605 51
Freeport st., Ward 24, Re- taining Wall.....	Atlantic ave., Dewey sq. to Oliver st., paving.....	684 77
Street Improvements, Wd. 9,	Atlantic ave., Dewey sq. to Oliver st., paving.....	890 39
Sydney st., Ward 20, Re- construction.....	Atlantic ave., Dewey sq. to Oliver st., paving.....	253 06
Stony Brook Improvement,	Atlantic ave., Dewey sq. to Oliver st., paving.....	10
Clock, South Ferry Head- house, Boston side.....	Atlantic ave., Dewey sq. to Oliver st., paving.....	25 21
Albany st., in front of Mass. Homœopathic Hospital, as- phalting.....	Atlantic ave., Dewey sq. to Oliver st., paving.....	484 13
Albany st., in front of Mass. Homœopathic Hospital, as- phalting.....	Harrison ave., between Kneel- and and Bennet sts., as- phalting.....	2,098 68
Albany st., in front of Mass. Homœopathic Hospital, as- phalting.....	Kingston st., Bedford to Beach st., paving.....	333 87
Street Dept., Sewer Division,	Kingston st., Bedford to Beach st., paving.....	1,340 55
Quincy st., Ward 4, Laying Out and Construction....	Mead st., stone steps.....	1,780 96
New Ferry Landing.....	Street Dept., Sewer Division,	200,000 00
Parade Ground, etc., for the Militia.....	" " "	124,298 60
Atlantic st., Ward 15, Widen- ing and Construction.....	Park st., Ward 23, Exten- sion West of Centre st....	321 48
Calumet st., Ward 22, Widen- ing and Construction.....	Park st., Ward 23, Exten- sion West of Centre st....	625 38
Wait st., Laying Out and Construction.....	Park st., Ward 23, Exten- sion West of Centre st....	382 80
Albany st., in front of Mass. Homœopathic Hospital, as- phalting.....	Park st., Ward 23, Exten- sion West of Centre st....	221 24
		<u>\$563,267 '92</u>

TRANSFERS OF SURPLUS REVENUE, 1899-1900.

To the appropriation for:—

Auditing Department	\$700 00
Bath Department	3,751 02
Board of Aldermen	1,088 23
Cemetery Department	171 88
City Clerk Department	237 07
City Council, Incidental Expenses	1,227 39
Clerk of Committees Department	169 33
Common Council	464 51
Engineering Department	69 46
Fire Department	18,000 00
Health Department	20 76
Parental School	1,706 42
House of Reformation, Rainsford Island	463 46
Boston Insane Hospitals	500 00
Insane in State Institutions	1,746 01
Steamer "J. Putnam Bradlee"	1,396 74
Lamp Department	8,915 35
Law Department	287 20
Mayor	3,521 49
Police Department	2,010 83
Public Buildings Department	46,302 62
Public Grounds Department	3,444 47
Reserve Fund	30,024 70
Sinking Funds Department	104 87
Street Department, Paving Division	93,119 36
Street Department, Street Cleaning Division	7,813 27
Street Laying-Out Department	230 37
Treasury Department	692 53
Weights and Measures Department	350 00
County of Suffolk	15,792 71
Penal Institutions Department, Office Expenses	386 72
Parental School, New Buildings and Furnishing	904 22
House of Reformation, Reconstruction of Work Damaged by Storm	85 54
Abolishment of Grade Crossings	326 28
	<u>\$246,024 81</u>

AMOUNTS RETURNED TO GENERAL TREASURY, AND AFTERWARDS
CREDITED TO APPROPRIATIONS, 1899-1900.

Returned to General Treasury from Appropriations for (Order Rescinded):	Appropriation for:
Dam from Maverick street to Prescott street, East Bos- ton, \$3,000 00	Clock, South Ferry Head House, Bos- ton Side \$500 00
Evergreen Ceme- tery Wall 1,500 00	Evergreen Cemetery Fence 1,500 00
Parental School, Drainage of Land, 5,000 00	House of Reforma- tion, Reconstruction of Buildings, etc. 5,000 00
<u>\$9,500 00</u>	<u>\$7,000 00</u>
	Balance remaining in Treasury 2,500 00
	<u>\$9,500 00</u>

CITY OF BOSTON.

APPROPRIATIONS AND TAX ORDERS FOR THE FINANCIAL YEAR 1900-1901.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of February, 1900, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston or the County of Suffolk, or the departments or officers thereof, and to meet their respective obligations for interest on debt, sinking fund requirements, and maturing debt not provided for by sinking fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Department, current expenses, and the payments to the State under the provisions of chapter 488 of the Acts of 1895 and acts in addition or amendment thereto, and for the interest and sinking fund requirements for loans issued for water purposes, be met by the income from said works; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on January 31, 1900, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust or special appropriation, and by the income of the financial year beginning February 1, 1900, and by taxes to the amount of \$10,794,110, and that said amount be raised by taxation on the polls and estates taxable in the City of Boston.

Ordered, That all sums of money which form no part of the income of the city, but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury and then credited to the appropriation of the department or division rendering such service or doing such work, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell at such times and in such amounts as he may deem best, bonds, notes or certificates of indebtedness of the City of Boston, not exceeding seven million dollars in the total, in anticipation of the taxes of the current municipal year; that all such bonds, notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current municipal year, from the taxes of said year, and bear interest from their date until the same are made payable at such rate as said Treasurer shall deem proper.

Ordered, That all taxes raised to meet the appropriations of the City Council, and all taxes assessed for meeting the city's proportion of the state tax of the year 1900, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1900; that all such taxes paid after the first day of November, 1900, bear interest from and including said day until paid, at the rate of six per cent. per annum up to the first day of January, 1901, and at the rate of seven per cent. per annum after and including said first day of

January, except that taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Ordered, That the City Auditor, from time to time during the year may, with the approval of the Mayor, make transfers within any department from the appropriation for current expenses of one division of a department to the appropriation for current expenses of any other division of the same department, and may, with the further approval of the Committee on Finance, make transfers from the reserve fund to any appropriation for current expenses of a department; and that said Auditor may, with the approval of the Mayor, between December 1, 1900, and February 1, 1901, make transfers from any appropriation to any other appropriation, and apply any of the income and taxes not disposed of in closing the accounts for the financial year.

CURRENT EXPENSES.

ART DEPARTMENT: Five hundred dollars	\$500 00	
ASSESSING DEPARTMENT: One hundred and fifty thousand dollars		150,000 00
AUDITING DEPARTMENT: Forty-one thousand dollars		41,000 00
BATH DEPARTMENT: Seventy thousand dollars		70,000 00
BOARD OF ALDERMEN: Twenty-six thousand one hundred dollars —		
Salaries	\$21,100 00	
Contingent expenses	5,000 00	
		26,100 00
BUILDING DEPARTMENT: Ninety thousand dollars		90,000 00
BOARD OF APPEAL: Eighteen hundred dollars		1,800 00
CEMETERY DEPARTMENT: Fifty thousand dollars		50,000 00
CITY CLERK DEPARTMENT: Forty-eight thousand dollars		48,000 00
CITY COUNCIL: Twenty-five thousand dollars —		
Incidental expenses	\$5,000 00	
City Council Proceedings	20,000 00	
		25,000 00
CITY DEBT REQUIREMENTS: Four million and thirty-nine thousand six hundred and sixty dollars —		
Sinking funds	\$1,826,593 00	
Interest	2,213,067 00	
		4,039,660 00
CITY MESSENGER DEPARTMENT: Thirty-three thousand dollars		33,000 00
CLERK OF COMMITTEES DEPARTMENT: Fourteen thousand one hundred and fifty dollars —		
Current expenses	\$14,000 00	
Reference Library	150 00	
		14,150 00
COLLECTING DEPARTMENT: One hundred and five thousand dollars		105,000 00
COMMON COUNCIL: Thirty thousand six hundred dollars —		
Salaries of Councilmen	\$22,500 00	
Contingent expenses	3,000 00	
Salaries of clerk and assistants	5,100 00	
		30,600 00
ELECTION DEPARTMENT: One hundred and thirty thousand dollars		130,000 00
<i>Carried forward</i>		\$4,854,810 00

<i>Brought forward</i>	\$4,854,810 00	
ENGINEERING DEPARTMENT: Eighty thousand dol- lars		80,000 00
FIRE DEPARTMENT: One million one hundred and ninety-five thousand dollars—		
Current expenses	\$1,147,000 00	
Pensions	48,000 00	
		1,195,000 00
HEALTH DEPARTMENT: One hundred and forty-five thousand dollars		145,000 00
HOSPITAL DEPARTMENT: Four hundred and two thousand dollars		402,000 00
INSTITUTIONS:		
CHILDREN'S INSTITUTIONS DEPARTMENT: One hundred and seventy-one thousand dollars—		
Placing out and office division	\$90,000 00	
House of Reformation, Rainsford		
Island	40,000 00	
Parental School	40,000 00	
Marcella-street Home	1,000 00	
		171,000 00
INSANE HOSPITAL DEPARTMENT: Three hun- dred and seventeen thousand dollars—		
Boston Insane Hospital	\$125,000 00	
Insane in State Institutions	192,000 00	
		317,000 00
PAUPER INSTITUTIONS DEPARTMENT: One hundred and thirty-five thousand dollars—		
Boston Almshouse and Hospital, Long Island	\$106,000 00	
Almshouse, Charlestown	15,000 00	
Office expenses	4,000 00	
Pauper expenses	1,500 00	
Steamer "John Howard"	8,500 00	
		135,000 00
INSTITUTIONS REGISTRATION DEPARTMENT:		
Twenty thousand dollars		20,000 00
STEAMER "J. PUTNAM BRADLEE": Eighteen thousand five hundred dollars		18,500 00
LAMP DEPARTMENT: Six hundred and eighty thou- sand dollars		680,000 00
LAW DEPARTMENT: Forty-two thousand five hun- dred dollars		42,500 00
LIBRARY DEPARTMENT: Two hundred and seventy thousand dollars		270,000 00
MARKET DEPARTMENT: Nine thousand three hun- dred dollars		9,300 00
MAYOR: Sixty-seven thousand dollars—		
Mayor	\$35,000 00	
Public Celebrations and Lectures—		
Patriots' Day, April 19	\$500 00	
Yacht Race, Dorchester Bay, April 19	500 00	
Memorial Day, May 30	8,200 00	
Spanish Veterans' Memorial Day	2,000 00	
Veteran Firemen's Memorial Day	400 00	
June 17	7,000 00	
Farragut Day, June 28	1,200 00	
July 4	11,000 00	
Labor's Holiday	1,200 00	
		32,000 00
		67,000 00
<i>Carried forward</i>		\$8,407,110 00

<i>Brought forward</i>	\$3,407,110 00	
MUSIC DEPARTMENT: Nine thousand six hundred dollars		9,600 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred and twenty-five thousand dollars		125,000 00
PARK DEPARTMENT: One hundred and fifty-one thousand three hundred dollars		151,300 00
POLICE DEPARTMENT: One million six hundred and fifty thousand dollars —		
Current expenses	\$1,569,304 00	
Pensions	80,696 00	
		1,650,000 00
PRINTING DEPARTMENT: Twenty-three thousand nine hundred dollars		23,900 00
PUBLIC BUILDINGS DEPARTMENT: One hundred and sixty thousand dollars —		
General expenses	\$156,000 00	
Ambulance station	4,000 00	
		160,000 00
PUBLIC GROUNDS DEPARTMENT: Ninety-five thousand dollars		95,000 00
REGISTRY DEPARTMENT: Thirty-one thousand five hundred dollars —		
Current expenses	\$28,500 00	
Printing Ancient Records	3,000 00	
		31,500 00
RESERVE FUND: For the payment of claims, executions, and court expenses of the several departments, and for transfers. — Forty-eight thousand three hundred seventy-nine dollars and twenty-five cents		48,379 25
SINKING FUNDS DEPARTMENT: Twenty-five hundred dollars		2,500 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred and twenty-eight thousand five hundred dollars		228,500 00
STATISTICS DEPARTMENT: Fourteen thousand four hundred dollars —		
General expenses	\$13,900 00	
"The City Record"	500 00	
		14,400 00
STREET DEPARTMENT: Two million six hundred and fifty-eight thousand five hundred dollars —		
Central Office	\$20,000 00	
Bridge Division	173,000 00	
Cambridge Bridges Division	18,500 00	
Ferry Division	237,000 00	
Paving Division	780,000 00	
Sanitary Division	600,000 00	
Sewer Division	325,000 00	
Street Cleaning Division	330,000 00	
Watering Division	175,000 00	
		2,658,500 00
STREET LAYING-OUT DEPARTMENT: Twenty-seven thousand dollars		27,000 00
TREASURY DEPARTMENT: Forty-four thousand dollars		44,000 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-three thousand four hundred dollars		23,400 00
WIRE DEPARTMENT: Forty-three thousand dollars		43,000 00
<i>Carried forward</i>	\$13,743,089 25	

<i>Brought forward</i>	\$18,748,089 25	
COUNTY OF SUFFOLK: Nine hundred and eighty-two thousand dollars —		
General expenses	\$720,000 00	
House of Correction, Deer Island	156,000 00	
House of Correction, South Boston	84,000 00	
Office expenses of Penal Commissioner	22,000 00	
	<u>\$982,000 00</u>	
COUNTY DEBT REQUIREMENTS: One hundred and eighty-six thousand six hundred and forty-four dollars —		
Sinking fund and principal	\$59,944 00	
Interest	126,700 00	
	<u>186,644 00</u>	
		<u>1,168,644 00</u>
		<u>\$14,911,733 25</u>
WATER DEPARTMENT: One million four hundred and eighteen thousand eight hundred and thirty-one dollars. (To be paid by water income.)		
Current expenses	\$400,000 00	
DEBT REQUIREMENTS:		
Sinking funds	\$206,489 00	
Interest	812,342 00	
	<u>1,018,831 00</u>	
		<u>\$1,418,831 00</u>

CITY OF BOSTON.

April 21, 1900.

The foregoing are true copies of the appropriations and tax orders for the financial year 1900-1901, as passed by the City Council, — the items for "City Council, Incidental Expenses," "Mayor, Public Celebrations and Lectures," "Park Department," and "Public Buildings Department, General Expenses," having been passed by a two-thirds vote of all the members of each branch of the City Council. Said orders were approved by the Mayor April 20, 1900.

Attest:

EDWARD J. DONOVAN, *City Clerk*.

IN SCHOOL COMMITTEE, February 27, 1900.

Ordered, That to meet the current expenses of the School Committee, payable during the financial year beginning Feb. 1, 1900, and ending Jan. 31, 1901, the following sums be appropriated for the purposes stated:

Salaries of instructors	\$2,176,000 00
Salaries of officers	88,800 00
Salaries of janitors	159,000 00
Fuel, gas and water	113,000 00
Supplies and incidentals	169,585 31
Repairs and alterations upon school buildings	252,000 00
Rents and taxes	40,000 00
Total department expenses	<u>\$2,988,385 31</u>

Ordered, That the Board of Assessors be notified that the School Committee has appropriated, under chapter 400 of the Acts of 1898, the sum of \$2,998,385.31 for the support of public schools for the present financial year. Of this amount, \$2,920,350 should be included by their Board in the total amount to be raised by taxation, the balance, \$78,035.31, to be obtained from the following-named sources: estimated income to be received during the year (\$40,000), excess of income in 1899-1900 over the amount estimated (\$3,076.85), and the unexpended balance at the close of the financial year 1899-1900 (\$34,958.46).

Passed. Yeas, 19; nays, 1.

Approved by the Mayor, March 1, 1900.

Attest:

THORNTON D. APOLLONIO, *Secretary*.

Total appropriations for 1900-1901 as	
passed by City Council	\$14,911,733 25
School Committee	2,998,385 31
	<hr/> \$17,910,118 56
Amount of State Tax ¹	
Abolishment of grade crossings, assessments ¹ :	
Principal	
Interest	
Armory loan assessment ¹ :	
Sinking-fund	
Interest	
Metropolitan sewer assessment ¹ :	
Sinking-fund	
Interest	
Maintenance	

¹May 4, 1900, not yet determined.

WAYS AND MEANS,

OTHER THAN TAXES.

1900-1901.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the CITY OF BOSTON and COUNTY OF SUFFOLK for the financial year 1900-1901:

Cemetery Department		\$22,000 00
City Clerk "		6,000 00
Collecting "		20,000 00
Fire "		2,000 00
Health "		6,000 00
Hospital "		67,000 00
Institutions:		
Children's Institutions Department:		
House of Reformation	\$3,000 00	
Parental School	3,000 00	
Placing-out and Office Division	250 00	
		6,250 00
Insane Hospital Department		16,000 00
Pauper Institutions "		1,500 00
Interest		100,000 00
Library Department		5,000 00
Market Department		600 00
Overseeing of the Poor Department		15,200 00
Park Department		2,000 00
Police Department		20,000 00
Public Buildings, Armories		10,000 00
Rents		100,000 00
Soldiers' Relief		154,500 00
Street Department:		
Ferry Division	\$167,000 00	
Paving Division	1,000 00	
Sanitary Division	15,600 00	
Sewer Division	120,000 00	
Street Cleaning Division	8,000 00	
Watering Division	175,000 00	
		486,600 00
Weights and Measures Department		5,000 00
County of Suffolk		180,000 00
Corporation tax		1,000,000 00
Liquor license revenue		1,100,000 00
Water revenue, surplus		400,000 00
Street railway tax		230,000 00
Cash in treasury January 31, 1900		161,973 25
		<u>\$4,117,623 25</u>
School Committee:		
Estimated Income	\$40,000 00	
Balance unexpended, 1899-1900	34,958 46	
Excess of Income over Estimate, 1899-1900,	3,076 85	
		<u>78,035 31</u>
		<u><u>\$4,195,658 56</u></u>

Appropriations as stated on page 352	\$17,910,118 56
Income other than taxes	4,195,658 56

Amount to be raised in 1900, from taxes, to meet the appropriations for the financial year 1900-1901

Add State Tax, assessed independently of the City Council¹

Abolishment of grade crossing assessments¹:

Principal

Interest

Armory Loan assessments¹:

Sinking-fund

Interest

Metropolitan sewer assessments¹:

Sinking-fund

Interest

Maintenance

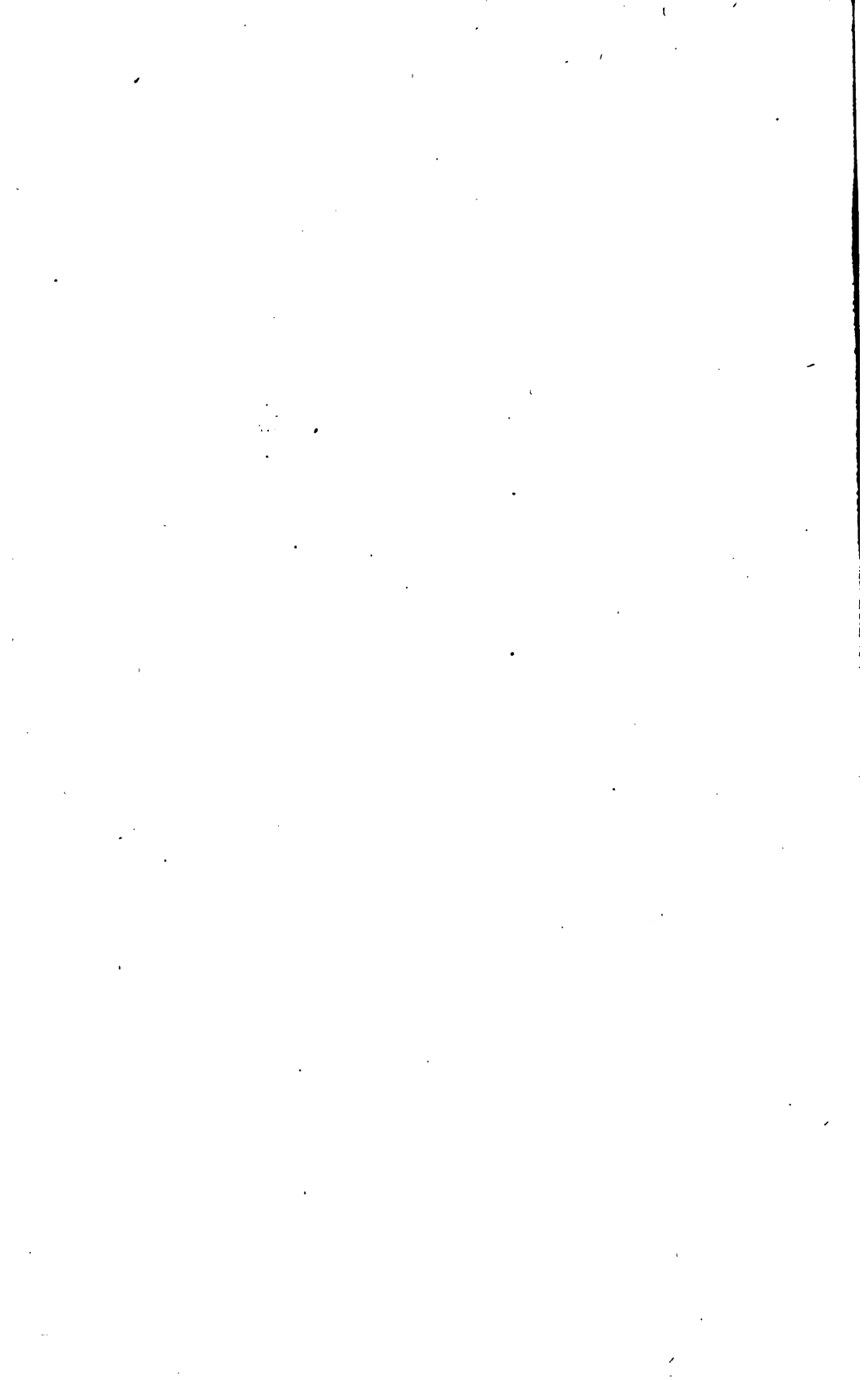
For basis of appropriation bill, see page 271.

¹ May 4, 1900, not yet determined.

CIVIL SERVICE DIVISION.

The work of the Civil Service Division for the year has been as follows:

Total number of requisitions recorded	389
First Division, official	78
Second " labor	311
Total number of names certified	1,974
First Division	249
Second "	1,725
Persons appointed	1,034
First Division	124
Second "	434
Not classified	476
Veterans certified	462
First Division	12
Second "	450
Veterans appointed	40
First Division	10
Second "	30
Transfers	146
First Division	14
Second "	132
Discharges	953
First Division	119
Second "	534
Not classified	250



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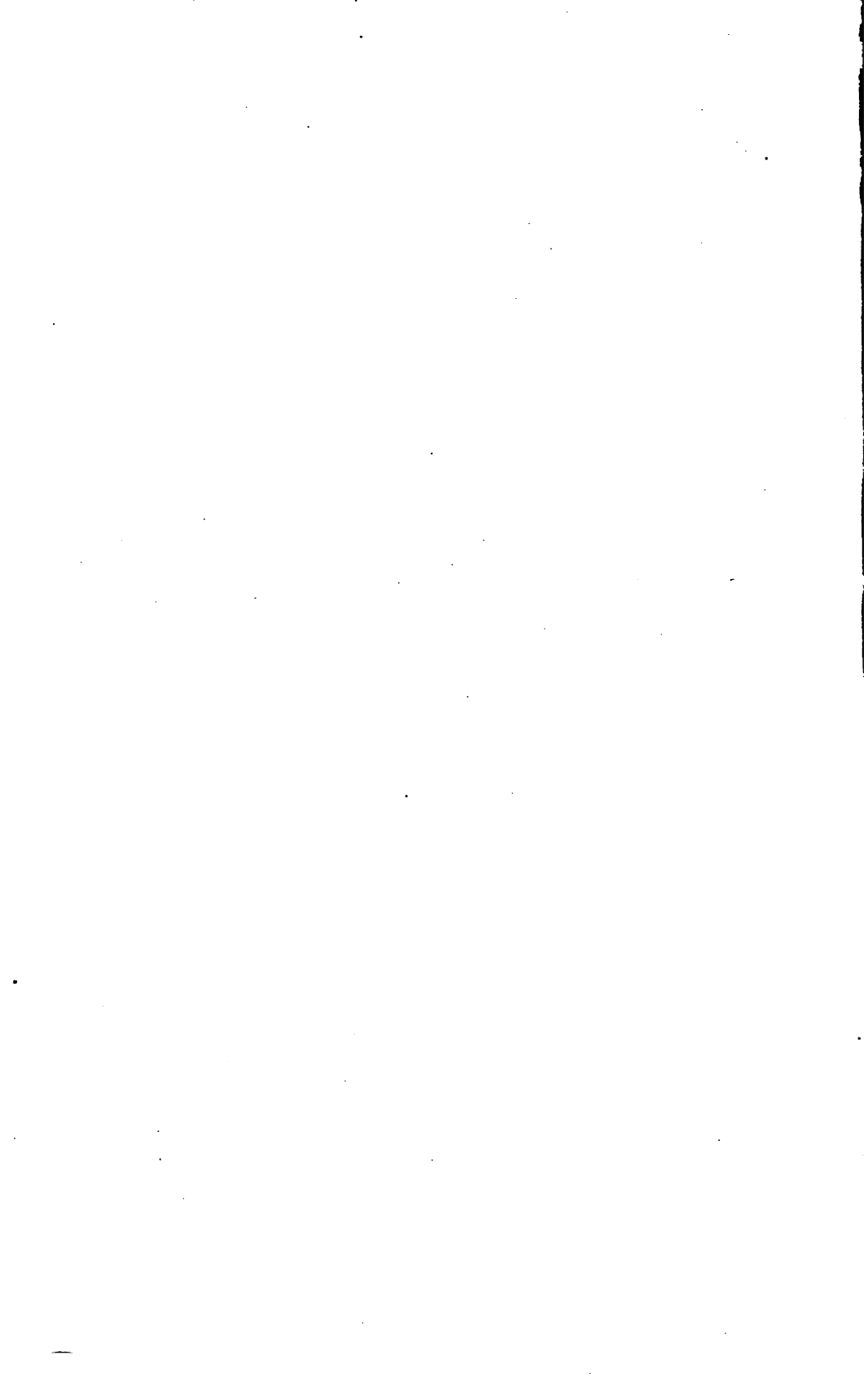
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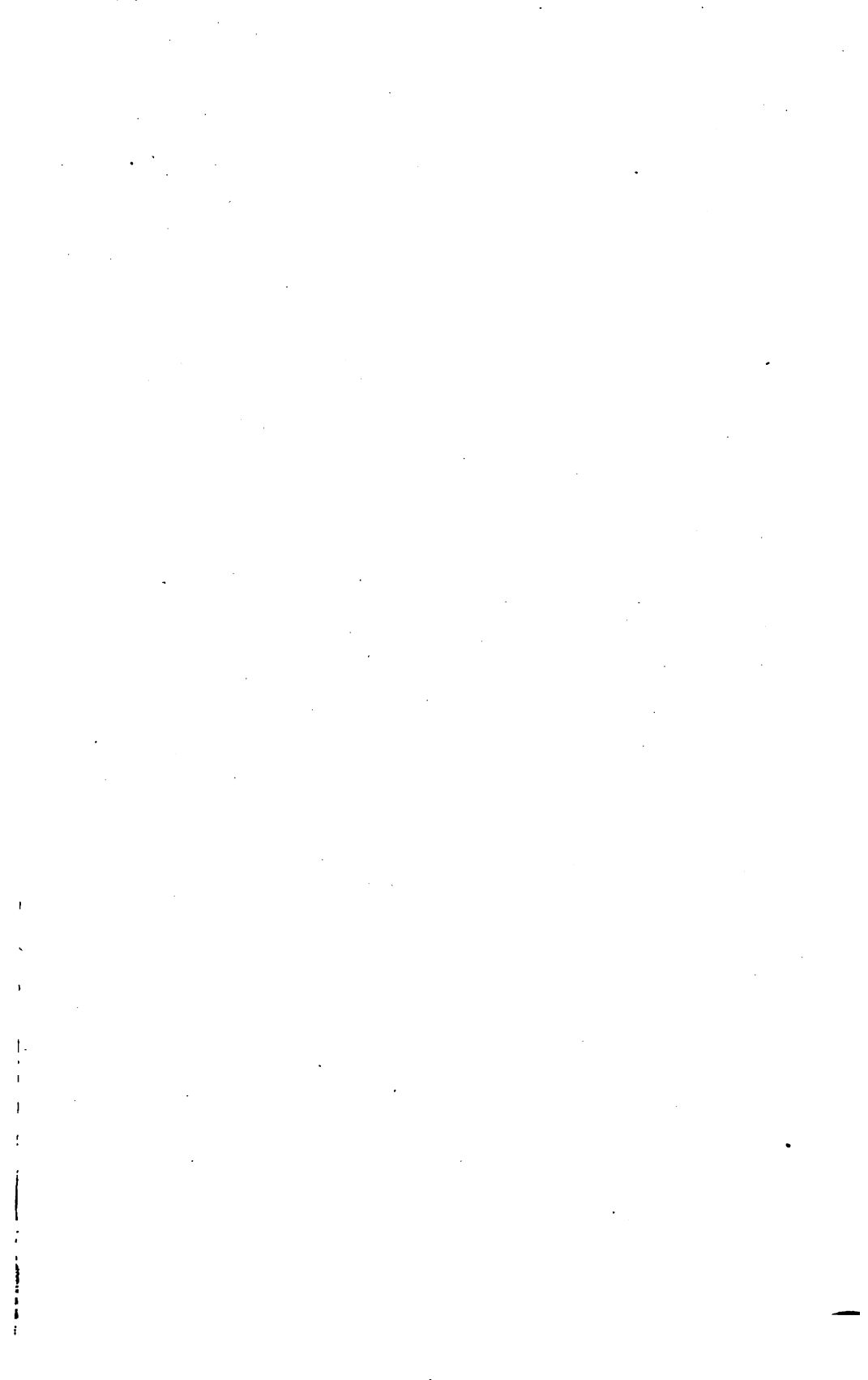
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AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1899-1900.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, March 4, 1899.

HON. JOSIAH QUINCY,

Mayor of the City of Boston:

SIR: The undersigned, in compliance with Chap. 6, Sect. 7, Revised Ordinances of 1898, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1899-1900, as shown in the books in his office, March 1, 1899, — including the March draft, — being two months' drafts, — exhibiting the original appropriations, the balances brought forward from 1898-99, the amounts drawn March 1, the total expenditures and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds, and borrowing capacity of the city, February 28, 1899.

The March draft comprises special payments and weekly pay-rolls during the month of February and pay-rolls and bills payable March 1, 1899.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

REGULAR DEPARTMENT APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99	Revenue received dur- ing 1899-1900	Loans issued in 1899-1900.	Appropria- tions, 1899-1900.	Total Credits.	March Draft.	Expendi- tures for 1899-1900.	Balances Unexpended.
Art. Department.....	\$1,000 00	\$1,000 00	.....	.....	\$1,000 00
Assessing Department.....	148,500 00	148,500 00	\$4,070 18	\$8,697 96	139,802 04
Auditing Department.....	40,000 00	40,000 00	3,012 31	5,719 04	34,280 96
Bath Department.....	69,500 00	69,500 00	2,333 73	11,065 49	58,434 51
Board of Aldermen.....
Salaries.....	19,600 00	19,600 00	1,633 33	3,293 66	16,333 34
Contingent Expenses.....	5,000 00	5,000 00	45 09	45 09	4,954 91
Board of Estimate and Ap- portionment.....	3,000 00	3,000 00	.....	.....	3,000 00
Building Department.....
Department Expenses.....	88,500 00	88,500 00	6,795 28	14,744 54	73,755 46
Board of Appeal.....	1,800 00	1,800 00	.....	.....	1,800 00
Cemetery Department.....	43,500 00	43,500 00	3,303 31	5,230 45	38,279 55
City Clerk Department.....	46,700 00	46,700 00	3,467 10	6,215 96	40,484 04
City Council.....
City Council Proceedings.....	\$9,677 97	.....	.....	18,750 00	28,427 97	525 00	1,050 00	27,377 97
Incidental Expenses.....	5,000 00	5,000 00	1,300 00	3,359 56	1,610 44
City Debt.....
Interest.....	24,825 70	.....	.....	1,856,540 00	1,856,540 00	1,116 00	1,116 00	1,856,540 00
City Messenger Department.....	2,060,283 70	2,060,283 70	1,909 22	2,751 33	2,063,169 70
Clerk of Committees Depart- ment.....	29,400 00	29,400 00	.....	.....	29,400 00
Department Expenses.....	12,050 00	12,050 00	940 94	1,804 20	10,245 80
Reference Library.....	150 00	150 00	.....	48 50	101 50
Collecting Department.....	98,500 00	98,500 00	8,342 57	22,118 00	76,382 00
Common Council.....
Salaries of Councilmen.....	22,500 00	22,500 00	1,875 00	3,750 00	18,750 00
Contingent Expenses.....	2,000 00	2,000 00	237 73	269 53	1,730 47
Salaries of Clerk and Assis- tants.....	5,000 00	5,000 00	403 03	744 69	4,255 31
Carried forward.....	\$34,503 67	.....	.....	\$4,552,450 00	\$4,552,953 67	\$41,409 72	\$92,017 00	\$4,494,086 67

REGULAR DEPARTMENT APPROPRIATIONS.—Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99,	Revenue received during 1898-1900.	Loans issued in 1899-1900.	Appropriations, 1899-1900.	Total Credits.	March Draft.	Expenditures for 1899-1900.	Balances Unexpended.
<i>Brought forward</i>	\$34,503 67			\$4,559,450 00	\$4,586,933 87	\$41,409 72	\$93,017 00	\$4,494,936 87
Election Department.....				127,500 00	127,500 00	8,330 91	8,330 91	121,917 09
Engineering Department.....				78,800 00	78,800 00	6,330 15	6,330 15	68,443 49
Fire Department.....				1,115,500 00	1,115,500 00	98,137 23	106,389 50	1,009,100 00
Health Department.....				145,000 00	145,000 00	9,573 49	16,661 98	128,338 02
Hospital Department.....				375,000 00	375,000 00	41,868 87	76,061 32	298,938 68
Children's Institutions Department:								
Placing-out and Office Division.....				87,000 00	87,000 00	6,373 47	14,506 46	72,498 54
Marcella-street Home.....				1,400 00	1,400 00	158 07	573 91	936 09
Parental School.....				33,600 00	33,600 00	2,762 92	6,679 79	26,920 21
House of Reformation, Rainford Island.....				33,000 00	33,000 00	2,730 76	6,324 03	26,675 97
Insane Hospital Dept.: Boston Insane Hospitals.....				120,000 00	120,000 00	10,241 32	21,375 86	98,624 14
Insane in State Institutions, Pauper Institutions Department:				185,000 00	185,000 00	51,868 30	51,863 30	133,141 70
Boston Almshouse and Hospital, Long Island.....				96,000 00	96,000 00	8,975 11	19,713 45	76,286 55
Almshouse, Charlestown.....				14,000 00	14,000 00	1,489 96	2,023 18	11,976 87
Pauper expenses.....				2,000 00	2,000 00	279 14	279 14	1,720 86
Office expenses.....				3,500 00	3,500 00	287 23	589 76	2,910 24
Institutions Registration Department.....				217,250 00	17,250 00	1,100 96	1,748 42	15,601 68
Steamer "J. Putnam Bradley".....				17,000 00	17,000 00	818 27	1,923 91	15,076 09
Steamer "John Howard".....				5,500 00	5,500 00	1,183 09	1,576 76	3,923 26
<i>Carried forward</i>	\$34,503 67			\$7,009,500 00	\$7,044,003 87	\$278,968 45	\$436,933 13	\$6,607,051 54

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99.	Revenue received dur- ing 1899-1900.	Loans issued in 1899-1900.	Appropria- tions, 1899-1900.	Total Credits.	March Draft.	Expendi- tures for 1899-1900.	Balances Unexpended	Loans authorized but not issued.
Bath Department:									
Bath-house, etc., opposite Charlestown Heights Park.....	\$339 62				\$339 62		\$104 17	\$335 45	
Bathing Establishment, Ward 15.....	9,336 49				9,336 49		450 00	8,886 49	
Bathing-pool, etc., Cabot St.....	175 84				175 84	\$123 90	123 90	45 94	
Commonwealth Park, Gym- nasium	6,740 01				6,740 01		1 98	6,738 03	
Convenience Station, at or near Park St.....	10,000 00				10,000 00			10,000 00	
Convenience Station, Mas- sachusetts Av. and Swett St.....	100 82				100 82			100 82	
Public Landing, Mystic Playground.....	500 00				500 00			500 00	
Cemetery Department:									
Chapel, Mt. Hope Ceme- tery.....	23,052 21				23,052 21		7 00	23,045 21	
Evergreen Cemetery, Wall.....	1,500 00				1,500 00			1,500 00	
Mt. Hope Cemetery.....	495 00				495 00			495 00	
<i>Carried forward.....</i>	<i>\$52,853 99</i>				<i>\$52,853 99</i>	<i>\$123 90</i>	<i>\$638 05</i>	<i>\$52,146 94</i>	

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1888-99.	Revenue received dur- ing 1899-1900.	Loans issued in 1899-1900.	Appropria- tions 1899-1900.	Total Credits.	March Draft.	Expendi- tures for 1899-1900.	Balances Unexpended.	Loans authorized but not issued.
<i>Brought forward</i>	\$52,838 99				\$52,838 99	\$129 90	\$938 06	\$52,146 94	
Damages by Dogs, etc.		\$10 50			10 50		10 50		
Election Department:									
Portable Booths and Fur- nishing.....	404 27				404 27			404 27	
Engineering Department: ..									
Faneuil Hall Building, Re- construction	73,607 64				73,607 64	74 61	84 00	73,523 64	
Fire Department:	1,475 00				1,475 00			1,475 00	
Fire boat									
Ladder truck, house, and chemical engine, Grove Hall.....	1,238 92				1,238 92			1,238 92	
Veterinary Hospital.....	118 87				118 87	118 87	118 87		
John Foster Trust Fund.....	30,128 34	51 12			30,179 46			30,179 46	
Franklin Trades School Fund	361,397 16	614 36			362,011 46		7 00	362,224 46	
George B. Hyde Bequest	1,702 80	7,063 15			8,765 95	7,000 00	7,000 00	1,765 95	
Health Department:									
Morgue, North Grove St., re- construction, etc.	9,000 00				9,000 00			9,000 00	
Hospital Department:									
Ann White Vose Building ..	36,872 43	66 14			36,938 57	120 00	120 00	36,818 57	
Elevators.....	4,000 00				4,000 00			4,000 00	
Furnishing Surgical Ward ..	571 00				571 00		490 00	81 00	
New Buildings, City Hos- pital.....	17,436 01				17,436 01	1,768 88	1,768 88	15,667 13	
Screen	1,000 00				1,000 00			1,000 00	
Wynan Building Fund.....	65,181 77	110 71			65,292 48			65,292 48	
Ineane Hospital Department:									
New Lunatic Hospital.....	58 79				58 79			58 79	
<i>Carried forward</i>	\$57,232 99	\$7,905 92			\$65,138 91	\$9,212 26	\$10,292 30	\$654,846 61	

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — Continued.

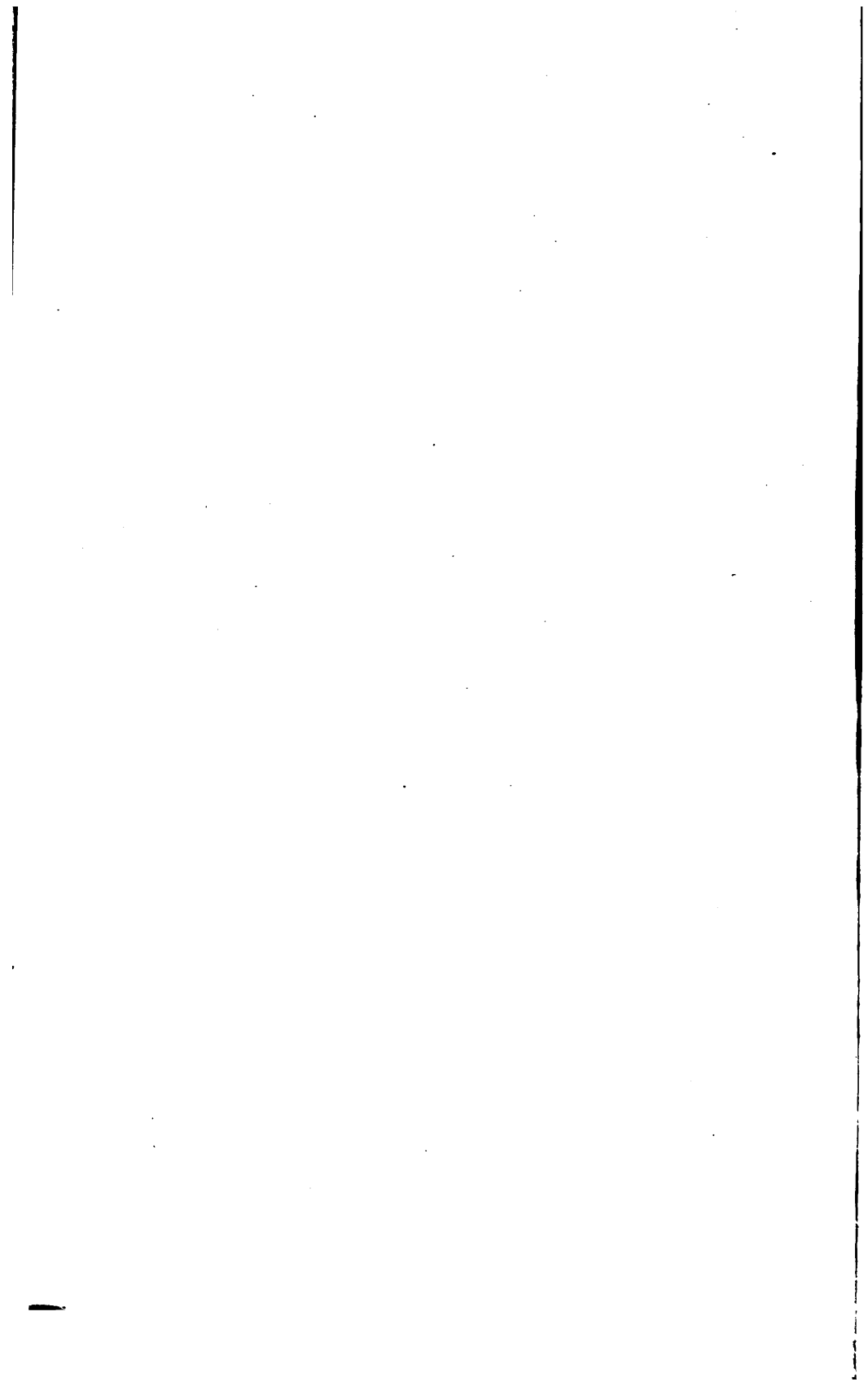
OBJECT OF APPROPRIATIONS.	Balances from 1898-99.	Revenue received dur- ing 1899-1900.	Loans issued in 1899-1900.	Appropria- tions, 1899-1900.	Total Credits.	March Draft.	Expendi- tures for 1899-1900.	Balances Unexpended.	Loans authorized but not issued.
<i>Brought forward</i>	\$657,232 99	\$7,905 92	.....	.....	\$665,138 91	\$9,212 26	\$10,292 30	\$654,846 61	
Children's Institutions De- partment:									
Parental School, new build- ings and furnishing.....	4,969 44	.....	.....	.....	4,969 44	.....	.....	4,969 44	
Pauper Institutions Depart- ment:									
Buildings, etc., Long Island, Salt Water Fire System, Long Island.....	1,493 47	.....	.....	.....	1,493 47	.....	.....	1,493 47	
Laying out and construction of Highways.....	10,142 79	.....	.....	.....	10,142 79	.....	.....	10,142 79	
Payments to date, Street Com'n's Trs. \$6,512.68 Street Constr'n. 30,393.71 Land Damages.....43,266.20 Miscellaneous..... Interest on Debt.....	116,336 75	.....	.....	.....	116,336 75	.....	70,148 59	46,188 16	\$1,643,350 00
Blue Hill and other avenues (Chap. 334, Acts 1886, and Chap. 236, Acts 1898).....	.....	3,648 95	.....	.....	3,648 95	180 00	180 00	3,468 95	
Payments to date, Street Constr'n. \$14,908.61 Land Damages.. 3,664.20 Charlestown street (Chap. 346, Acts 1897).....	471,764 02	.....	.....	.....	471,764 02	.....	18,032 21	453,731 81	
	.....	.....	.....	.....	.....	11,526 19	.....	.....
	.....	.....	.....	.....	.....	3,664 20	.....	.....
	4,733 50	.....	.....	.....	4,733 50	.....	.....	4,733 50	
<i>Carried forward</i>	\$1,266,692 96	\$11,554 87	\$1,278,247 83	\$89,129 81	\$98,653 10	\$1,179,564 73	\$1,643,350 00

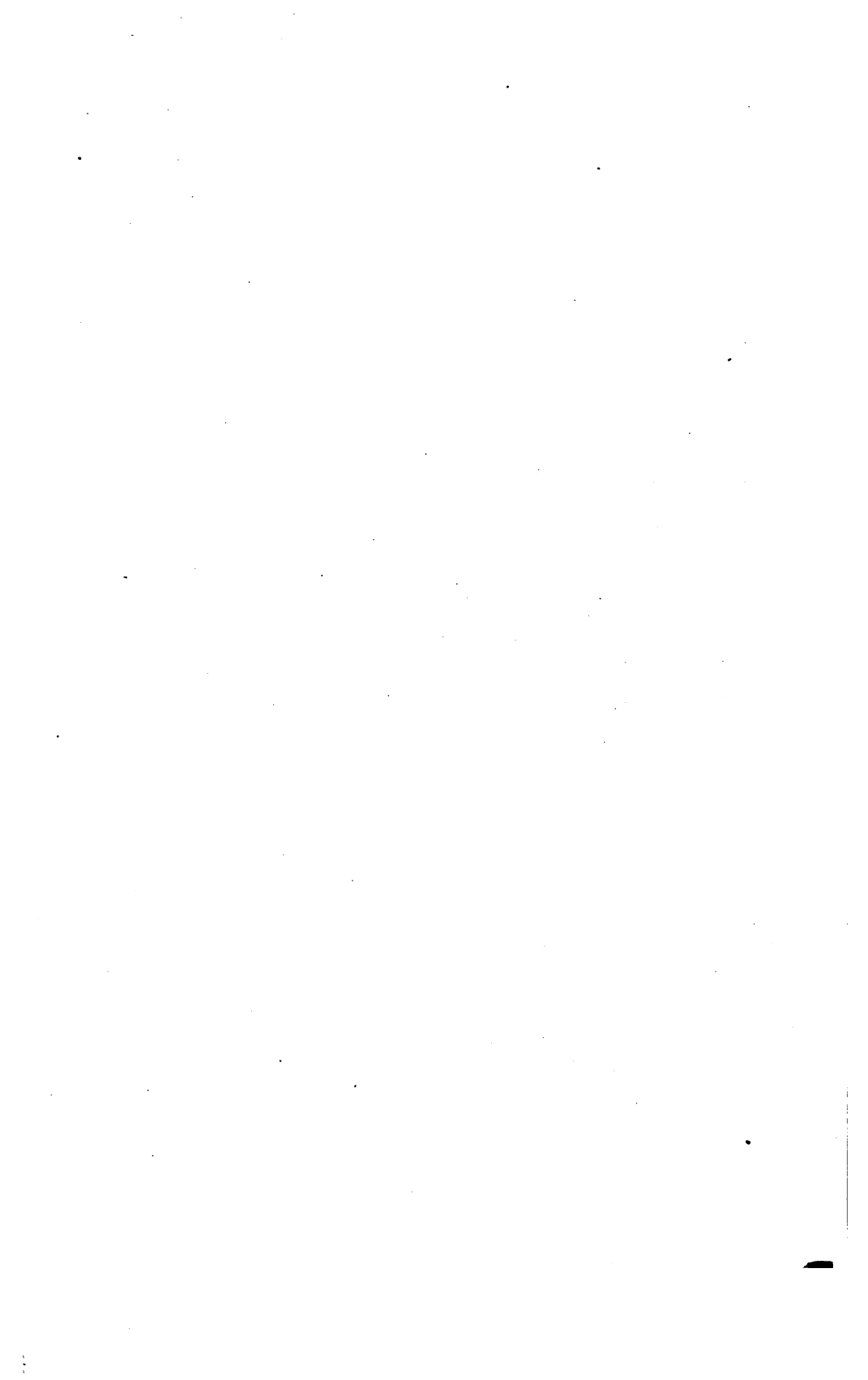
AUDITOR'S MONTHLY EXHIBIT.

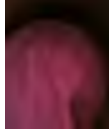
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LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99	Revenue received dur- ing 1899-1900.	Loans issued in 1899-1900.	Appropri- ations, 1899-1900.	Total Credits.	March Draft.	Expendi- tures for 1899-1900.	Balances Unexpended.	Loans authorized but not issued.
<i>Brought forward</i>	\$1,266,662 96	\$11,554 87			\$1,278,217 83	\$89,129 81	\$98,653 10	\$1,179,564 73	\$1,643,350 00
Library Department:.....									
Branch Library, Broad- way Extension, improve- ments.....	3,456 88				3,456 88	65 26	86 98	3,369 95	
Bust of General Walker.....	2,500 00				2,500 00			2,500 00	
Library Building, Dart- mouth street.....	110,116 00				110,116 00	4,587 98	4,587 98	105,528 02	
Library Building, Dart- mouth street, furnish- ing.....	13,336 21				13,336 21	2,454 04	4,394 04	8,942 17	
Library Department, Trust Funds Income.....	7,903 26				7,903 26	313 55	774 90	7,128 36	
Parade Ground, etc., for the Militia.....	124,238 60				124,238 60			124,238 60	
Park Department:.....	148,586 26				148,586 26		15,946 91	132,639 35	
Public Parks.....									
Payments to date:.....									
Land.....									
Construction.....	89 75				89 75	13,183 83		89 75	
Public Park Lands.....									
Billings Field, construc- tion.....	546 09				546 09	1 00	1 00	545 09	
Gymnasium, Ward 10.....	3,500 00				3,500 00			3,500 00	
Playgrounds.....									
Playground, Billings Field, West Roxbury.....	19,356 25				19,356 25	12,245 87	12,245 87	19,356 25	
Playstead, Neponset.....	4,296 48				4,296 48	12,245 87	12,245 87	\$7,943.89 to be provided for.)	
Strandway, from Marine Park, west.....	6,419 98				6,419 98	1,138 57	1,140 82	5,279 16	
<i>Carried forward</i>	\$1,711,068 72	\$11,554 87			\$1,722,623 59	\$123,129 91	\$137,831 55	\$1,592,741 43	\$1,843,350 00









AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1899-1900.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, March 4, 1899.

HON. JOSIAH QUINCY,

Mayor of the City of Boston:

SIR: The undersigned, in compliance with Chap. 6, Sect. 7, Revised Ordinances of 1898, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1899-1900, as shown in the books in his office, March 1, 1899, — including the March draft, — being two months' drafts, — exhibiting the original appropriations, the balances brought forward from 1898-99, the amounts drawn March 1, the total expenditures and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds, and borrowing capacity of the city, February 28, 1899.

The March draft comprises special payments and weekly pay-rolls during the month of February and pay-rolls and bills payable March 1, 1899.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

REGULAR DEPARTMENT APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99.	Revenue received dur- ing 1899-1900.	Loans issued in 1899-1900.	Appropri- ations, 1899-1900.	Total Credits.	March Draft.	Expendi- tures for 1899-1900.	Balances Unexpended.
Art Department.....	\$1,000 00	\$1,000 00	.....	.....	\$1,000 00
Assessing Department.....	148,500 00	148,500 00	84,070 18	\$8,687 96	139,802 04
Auditing Department.....	40,000 00	40,000 00	8,012 21	5,719 04	34,280 96
Bath Department.....	69,500 00	69,500 00	2,533 73	11,063 49	58,434 51
Board of Aldermen:
Salaries.....	19,600 00	19,600 00	1,633 33	3,293 66	16,333 34
Contingent Expenses.....	5,000 00	5,000 00	45 09	45 09	4,954 81
Board of Estimate and Ap- portionment.....	3,000 00	3,000 00	.....	.....	3,000 00
Building Department:
Department Expenses.....	88,500 00	88,500 00	6,795 28	14,744 54	73,755 46
Board of Appeal.....	1,800 00	1,800 00	.....	.....	1,800 00
Cemetery Department.....	43,500 00	43,500 00	3,303 31	5,320 45	38,279 55
City Clerk Department.....	46,700 00	46,700 00	3,467 10	6,215 96	40,434 04
City Council:
City Council Proceedings.....	\$9,677 97	.....	.....	18,750 00	28,427 97	525 00	1,050 00	27,377 97
Incidental Expenses.....	5,000 00	5,000 00	1,300 00	3,389 56	1,610 44
City Debt.....
City Debt Requirements:
Interest.....	1,856,540 00	1,856,540 00	.....	.....	1,856,540 00
City Messenger Department.....	24,825 70	.....	.....	2,035,460 00	2,060,285 70	1,116 00	1,116 00	2,059,169 70
Clerk of Committees Depart- ment:	29,400 00	29,400 00	1,909 22	2,751 33	26,648 67
Department Expenses.....	12,050 00	12,050 00	940 94	1,804 20	10,245 80
Reference Library.....	150 00	150 00	.....	48 50	101 50
Collecting Department.....	98,500 00	98,500 00	8,242 57	22,118 00	76,382 00
Common Council:
Salaries of Councilmen.....	22,500 00	22,500 00	1,875 00	3,750 00	18,750 00
Contingent Expenses.....	2,000 00	2,000 00	237 73	269 53	1,730 47
Salaries of Clerk and Assist- ants.....	5,000 00	5,000 00	403 08	744 69	4,255 81
Carried forward.....	\$34,503 67	.....	.....	\$4,552,450 00	\$4,586,953 67	\$41,409 72	\$92,017 00	\$4,494,936 67

REGULAR DEPARTMENT APPROPRIATIONS.—Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99.	Revenue received dur- ing 1898-1900.	Loans issued in 1899-1900.	Appropriations 1899-1900.	Total Credits.	March Draft.	Expendi- tures for 1899-1900.	Balances Unexpended.
<i>Brought forward</i>	\$34,508 67							
Election Department.....				\$4,552,450 00	\$4,586,953 67	\$41,409 72	\$92,017 00	\$4,494,936 67
Engineering Department.....				127,500 00	127,500 00	3,320 91	16,693 91	121,817 09
Fire Department.....				75,500 00	178,500 00	6,450 91	10,368 91	68,448 09
Health Department.....				1,115,500 00	1,115,500 00	88,187 22	106,389 60	1,009,110 80
Hospital Department.....				145,000 00	145,000 00	9,573 49	16,691 98	128,308 02
Children's Institutions De- partment.....				375,000 00	375,000 00	41,808 57	76,061 32	298,938 68
Police Department.....								
Prison Department.....								
Public-outland Office Divi- sion.....				87,000 00	87,000 00	6,873 47	14,508 46	72,498 54
Marcella Street Home.....				1,400 00	1,400 00	168 07	578 91	832 09
House of Reformation, Barnstable.....				33,600 00	33,600 00	2,762 92	6,679 79	26,920 21
Barnstable Island Inmate Hospital Dept.....				33,000 00	33,000 00	2,780 76	6,324 08	26,675 97
Boston Inmate Hospitals Inmate in State Institutions, Pauper Institutions Depart- ment.....				120,000 00	120,000 00	10,241 82	21,375 86	98,624 14
Boston Almshouse and Hos- pital, Long Island Almshouse, Charlestown ..				185,000 00	185,000 00	51,868 30	51,863 80	133,111 70
Pauper expenses								
Office expenses				96,000 00	96,000 00	8,975 11	19,713 45	76,286 55
Institutions Registration De- partment.....				14,000 00	14,000 00	1,489 96	2,623 13	11,376 87
Steamer "J. Putnam Brad- lee"				2,000 00	2,000 00	279 14	1,720 86	279 14
Steamer "John Howard" ..				3,500 00	3,500 00	297 22	589 76	2,910 24
				17,250 00	17,250 00	1,100 96	1,748 42	15,501 58
				17,000 00	17,000 00	818 27	1,923 91	15,076 09
				5,500 00	5,500 00	1,193 09	1,576 75	3,923 25
<i>Carried forward</i>	\$34,508 67			\$7,009,500 00	\$7,044,003 67	\$276,968 45	\$486,939 18	\$6,607,051 54

REGULAR DEPARTMENT APPROPRIATIONS.—Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99.	Revenue received dur- ing 1899-1900.	Loans issued in 1899-1900.	Appropriations 1899-1900.	Total Credits.	March Draft.	Expendi- tures for 1899-1900.	Balances Unexpended.
<i>Brought forward</i>	\$34,503 67							
Lamp Department.....				\$7,000 00	\$7,044,003 67	\$275,968 45	\$430,352 13	\$6,607,651 54
Law Department.....				670,000 00	670,000 00	57,917 82	108,507 08	561,482 92
Library Department.....				40,000 00	40,000 00	3,265 92	6,634 90	33,365 05
Market Department.....				235,000 00	235,000 00	21,913 72	28,217 80	236,782 11
Mayor: Office Expenses, etc.....				8,250 00	8,250 00	802 96	1,985 59	6,664 41
Public Celebrations and Lectures.....				33,500 00	33,500 00	2,419 17	5,942 98	27,557 02
Music Department.....				97,800 00	97,800 00			97,800 00
Overseeing of the Poor Dept. Park Department.....				10,000 00	10,000 00	371 76		9,628 24
Poll Tax Department.....				120,000 00	120,000 00	15,805 49	96,574 04	103,425 00
Printing Department.....				1,000 00	1,000 00	8,465 08	10,545 32	139,454 77
Public Buildings Department: General Expenses.....		\$2,722 51		1,638,500 00	1,638,500 00	127,774 12	150,974 36	1,487,525 64
Electrical Construction Di- vision.....				28,250 00	30,972 51	18,017 36	32,053 05	(\$1,081 14 to be provided for.)
Repair Division.....		3,431 22		150,500 00	150,500 00	19,163 69	31,671 91	118,838 09
Public Grounds Department: Registry Department.....		1,607 50		7,000 00	10,431 22	4,103 14	15,482 37	(\$5,051 15 to be provided for.)
Reserve Fund.....				100 00	1,707 56	5,470 84	25,916 73	(\$24,209 17 to be provided for.)
School Committee: Department Expenses.....		2 10		80,000 00	80,000 00	13,020 24	18,220 04	61,779 96
Public Buildings, School Ex- penses.....				26,000 00	26,000 00	1,849 84	2,793 91	23,206 09
Sinking Funds Department: Soldiers' Relief Department.....				123,779 00	123,781 10	5,357 44	6,298 80	117,512 80
Statistics Department.....						206,179 79	406,308 72	(\$406,308 72 to be provided for.)
"City Record".....		144 59					35,506 12	(\$35,506 12 to be provided for.)
<i>Carried forward</i>	\$34,503 67	\$7,907 98		\$10,626,429 00	\$10,608,840 65	\$229,369 79	\$1,330,887 79	\$9,750,109 16

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1888-99.	Revenue received dur- ing 1899-1900.	Loans issued in 1899-1900.	Appropri- ations, 1899-1900.	Total Credits.	March Draft.	Expendi- tures for 1899-1900.	Balances Unexpended	Loans authorized but not issued.
Bath Department: Bath-house, etc., opposite Charlestown Heights Park.....	\$939 62				\$939 62		\$104 17	\$835 45	
Bathing Establishment, Ward 15.....	9,336 49				9,336 49		450 00	8,886 49	
Bathing-pool, etc., Cabot St.....	175 84				175 84	\$129 90	129 90	45 94	
Commonwealth Park, Gym- nasium	6,740 01				6,740 01		1 98	6,738 03	
Convenience Station, at or near Park St.....	10,000 00				10,000 00			10,000 00	
Convenience Station, Mas- sachusetts Av. and Sweet St.....	100 82				100 82			100 82	
Public Landing, Mystic Playground.....	500 00				500 00			500 00	
Cemetery Department: Chapel, Mt. Hope Ceme- tery.....	23,062 21				23,062 21		7 00	23,045 21	
Evergreen Cemetery, Wall.....	1,500 00				1,500 00			1,500 00	
Mt. Hope Cemetery.....	495 00				495 00			495 00	
<i>Carried forward.....</i>	<i>\$52,839 99</i>				<i>\$52,839 99</i>	<i>\$129 90</i>	<i>\$693 05</i>	<i>\$52,146 94</i>	

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99.	Revenue received dur- ing 1899-1900.	Loans issued in 1899-1900.	Appropriations 1898-1900.	Total Credits.	March Draft.	Expendi- tures for 1898-1900.	Balances Unexpended.	Loans authorized but not issued.
<i>Brought forward.....</i>	\$62,839 99				\$62,839 99	\$129 90	\$638 05	\$62,146 94	
Damages by Dogs, etc.....		\$10 50			10 50		10 50		
Election Department:									
Portable Booths and Fur- nishing.....	404 27				404 27			404 27	
Engineering Department:									
Fabreuil Hall Building, Re- construction.....	73,607 64				73,607 64	74 61	84 00	73,523 64	
Fire Department:									
Fire-boat.....	1,475 00				1,475 00			1,475 00	
Ladder truck, house, and chemical engine, Grove Hall.....	1,238 92				1,238 92			1,238 92	
Veterinary Hospital.....	118 87				118 87	118 87	118 87		
John Foster Trust Fund.....	30,179 46	51 12			30,179 46			30,179 46	
Franklin Trades School Fund.....	361,597 16	614 30			362,211 46		7 00	362,204 46	
George B. Hyde Bequest.....	1,702 80	7,033 15			8,735 95	7,000 00	7,000 00	1,735 95	
Health Department:									
Morgue, North Grove St., re- construction, etc.....	9,000 00				9,000 00			9,000 00	
Hospital Department:									
Ann White Vase Building.....	36,872 43	66 14			36,938 57	120 00	120 00	36,818 57	
Elevators, Surgical Ward.....	4,000 00				4,000 00			4,000 00	
Furnishing Surgical Ward.....	571 00				571 00		490 00	81 00	
New Buildings, City Hos- pital.....	17,436 01				17,436 01	1,768 88	1,768 88	15,667 13	
Screen Fund.....	1,000 00				1,000 00			1,000 00	
Wynman Building Fund.....	65,181 77	110 71			65,292 48			65,292 48	
Insane Hospital Department:									
New Lunatic Hospital.....	58 79				58 79			58 79	
<i>Carried forward.....</i>	\$657,232 19	\$7,905 92			\$665,138 91	\$9,212 26	\$10,292 30	\$654,846 61	

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99.	Revenue received dur- ing 1899-1900.	Loans issued in 1899-1900.	Appropri- ations, 1899-1900.	Total Credits.	March Draft.	Expendi- tures for 1899-1900.	Balances Unexpended.	Loans authorized but not issued.
<i>Brought forward</i>	\$657,282 99	\$7,905 92	.....	.....	\$665,188 91	\$9,212 26	\$10,292 30	\$654,946 61	
Children's Institutions De- partment:									
Parental School, new build- ings and furnishing.....	4,959 44	.....	.....	.....	4,959 44	.....	.....	4,959 44	
Pauper Institutions Depart- ment:									
Buildings, etc., Long Island, Salt Water Fire System, Long Island.....	1,498 47	.....	.....	.....	1,498 47	.....	.....	1,498 47	
Laying out and construction of Highways.....	10,142 79	.....	.....	.....	10,142 79	.....	.....	10,142 79	
Payments to date, Street Com'rs., \$46,512.08 Street Constr'n., 20,366.71 Land Damages.....	116,336 75	.....	.....	.....	116,336 75	.....	70,148 59	46,188 16	\$1,643,350 00
Miscellaneous.....	.....	.....	.....	.....	.....	.....	.....	.....
Interest on Debt.....	.....	3,648 95	.....	.....	3,648 95	180 00	180 00	3,468 95	
Blue Hill and other avenues (Chap. 334, Acts 1895, and Chap. 236, Acts 1898).....	.....	.....	.....	.....	.....	.....	.....	.....
Payments to date, Street Constr'n., \$14,998.01 Land Damages.. 3,064.20 Charlestown street (Chap. 346, Acts 1897).....	471,764 02	.....	.....	.....	471,764 02	.....	18,092 21	453,731 81	
	.....	.....	.....	.....	.....	11,526 19 3,064 20	.....	.....
	4,733 50	.....	.....	.....	4,733 50	.....	.....	4,733 50	
<i>Carried forward</i>	\$1,266,662 96	\$11,554 87	.....	.....	\$1,278,217 83	\$89,129 81	\$98,653 10	\$1,179,564 73	\$1,643,350 00

AUDITOR'S MONTHLY EXHIBIT.

9

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99	Revenue received dur- ing 1899-1900.	Loans issued in 1899-1900.	Appropri- ations, 1899-1900.	Total Credits.	March Draft.	Expendi- tures for 1899-1900.	Balances Unexpended.	Loans authorized but not issued.
<i>Brought forward.</i>	\$1,266,662 96	\$11,554 87			\$1,278,217 83	\$89,129 81	\$98,653 10	\$1,179,564 73	\$1,643,350 00
Library Department:									
Branch Library, Improve- way Extension, Improve- ments.....	3,456 88				3,456 88	65 26	86 88	3,369 95	
Bust of General Walker.....	2,500 00				2,500 00			2,500 00	
Library Building, Dart- mouth street.....	110,116 00				110,116 00	4,587 98	4,587 98	105,528 02	
Library Building, Dart- mouth street, furnish- ing.....	13,336 21				13,336 21	2,454 04	4,394 04	8,942 17	
Library Department, Trust Funds Income.....	7,903 26				7,903 26	313 55	774 90	7,128 36	
Parade Ground, etc., for the Militia.....	124,298 60				124,298 60			124,298 60	
Park Department:									
Public Parks.....	148,586 26				148,586 26		15,946 91	132,639 35	
Payments to date:									
Land.....									
Construction.....	\$15,946 91					13,188 83		89 75	
Public Park Lands.....					89 75				
Billings Field, construc- tion.....	546 09				546 09	1 00	1 00	545 09	
Gymnasium, Ward 10.....	3,500 00				3,500 00			3,500 00	
Playgrounds.....									200,000 00
Playground, Billings Field, West Roxbury.....	19,356 25				19,356 25			19,356 25	
Playstead, Neponset.....	4,296 48				4,296 48	12,245 87	12,245 87	(\$7,943.89 to be provided for.)	
Strandway, from Marine Park, west.....	6,419 98				6,419 98	1,138 87	1,140 82	5,279 16	
<i>Carried forward.</i>	\$1,711,068 72	\$11,554 87			\$1,722,623 59	\$123,129 91	\$137,831 55	\$1,592,741 43	\$1,843,350 00

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1888-89.	Revenue received dur- ing 1889-1900.	Loans issued In 1889-1900.	Appropri- ations, :889-1900.	Total Credita.	March Draft.	Expendi- tures for 1889-1900.	Balances Unexpended.	Loans authorized but not issued.
<i>Brought forward</i>	\$1,711,068 72	\$11,554 87	.....	.....	\$1,722,623 59	\$123,129 91	\$137,831 55	\$1,589,741 43	\$1,843,350 00
Phillips Street Fund, Income,	4,594 21	.....	.....	.....	4,594 21	.....	.....	4,594 21	.....
Police Department:									
Police Charitable Fund, In-									
come,.....	87 41	.....	.....	.....	87 41	594 00	1,200 00	(\$1,112.59 to be provided for.)	.....
Public Buildings Dept.:									
Fire Department Building									
and site, South Boston.	317 70	.....	.....	.....	317 70	.....	.....	317 70	.....
Public Grounds Department:									
Highland Park.....	639 40	.....	.....	.....	639 40	.....	.....	639 40	.....
Square, Bunker Hill, Vine									
and Moulton streets, im-									
provement of,.....	336 78	.....	.....	.....	336 78	.....	.....	336 78	.....
Swimming-pool, etc., Or-									
chard Park.....	116 25	.....	.....	.....	116 25	116 25	116 25	296 84	.....
Tudor Bequest.....	296 84	.....	.....	.....	296 84	.....	.....	1,005 06	.....
Randridge Trust Fund, Income,	1,005 06	.....	.....	.....	1,005 06	.....	.....	388,539 64	.....
Rapid Transit.....	417,148 02	.....	.....	.....	417,148 02	15,363 87	23,608 38	121,565 47	2,394,000 00
Rapid Transit Alterations.....	122,068 71	.....	.....	.....	122,068 71	698 24	698 24	.....	.....
School Committee:									
Bowdoin Dorchester School									
Fund, Income.....	596 83	.....	.....	.....	596 83	.....	40 84	554 99	.....
Gibson School Fund, In-									
come.....	3,644 55	87 50	.....	.....	3,632 05	125 49	306 78	3,375 29	.....
Horace Mann School Fund,									
Income.....	85 25	.....	.....	.....	85 25	80 00	80 00	5 25	.....
<i>Carried forward</i>	\$2,262,109 73	\$11,592 37	.....	.....	\$2,273,702 10	\$139,987 26	\$168,712 02	\$2,114,062 06	\$4,927,350 00

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.—Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99.	Revenue received dur- ing 1899-1900.	Loans Issued in 1899-1900.	Appropri- ations, 1899-1900.	Total Credits.	March Draft.	Expend- tures for 1899-1900.	Balances Unexpended.	Loans authorized but not issued.
<i>Brought forward.</i>									
School-houses.....	\$2,292,109 73	\$11,592 37			\$2,273,702 10	\$139,387 36	\$168,712 02	\$2,114,052 06	\$4,327,550 00
Grammar School-house, Bowdoin District.....	795,575 12				795,575 12	42,186 81	44,739 50	750,885 62	300,000 00
Sidewalk Assessments, Repay- ment of.....	362 90				362 90			362 90	
South Union Station (Chap. 516, Acts 1896).....	23,442 94				23,442 94	239 91	239 91	23,203 03	
Statue of Gen. Joseph Warren, Street Department.....	117,377 42				117,377 42	1,071 96	2,267 89	115,110 03	1,060,000 00
A bolling of Grade Cross- ings.....	17,368 10				17,368 10			17,368 10	
Bridge, Lauriat avenue, Ward 24.....						12,917 36	15,840 87	(\$12,940.87 to be provided for.)	
Cambridge Bridge.....	21,000 00				21,000 00			21,000 00	
Charlestown Bridge.....	42,601 51				42,601 51	2,249 45	3,773 14	38,588 37	
Harvard-street Bridge, re- construction.....	55,809 86				55,809 86	7,145 98	9,685 88	46,123 98	
Reconstruction of Bridges. New ferry-boats.....	2,307 89				2,307 89		980 18	2,047 76	
New Ferry Landing (Chap. 435, Acts 1896).....	945 25				945 25		883 47	61 78	
Albany street, in front of Mass. Homeopathic hos- pital, asphaltting.....	78,086 40				78,086 40	350 00	783 50	77,262 90	
Brighton avenue, Ward 25, reconstruction.....	25,406 51				25,406 51	3,504 43	3,676 17	21,730 84	331,200 00
Brooks street, Ward 25, con- struction.....	3,137 92				3,137 92			3,137 92	
Commonwealth avenue.....	335 12				335 12			335 12	
	32,000 00				32,000 00	32,000 00	32,000 00	4,105 54	
	4,105 54				4,105 54			4,105 54	
<i>Carried forward.</i>	\$3,481,912 21	\$11,592 37			\$3,493,504 58	\$241,603 16	\$282,661 98	\$3,235,545 45	\$6,006,550 00

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99.	Revenue received dur- ing 1899-1900.	Loans issued in 1899-1900.	Appropri- ations, 1899-1900.	Total Credits.	March Draft.	Expendi- tures for 1899-1900.	Balances Unexpended.	Loans authorized but not issued.
<i>Brought forward.</i>	\$3,481,912 21	\$11,592 37			\$3,493,504 58	\$241,603 16	\$282,861 98	\$3,235,545 45	\$5,908,550 00
Eleanor and Ridgmont streets, Ward 25.....	605 51				605 51			605 51	
Freepport street, Ward 24, retaining wall.....	1,033 27				1,033 27			1,033 27	
Street Improvements:									
General.....	10,440 62				10,440 62	5,950 20	5,950 20	4,490 42	
Ward 4.....	4,832 35	556 20			5,488 55	1,040 00	1,452 16	4,036 39	
Ward 5.....	117 99				117 99			117 99	
Ward 8.....	1,336 30				1,336 30			1,336 30	
Ward 9.....	2,161 18				2,161 18		33 83	2,127 35	
Ward 10.....	696 49				696 49			696 49	
Ward 12.....	1,773 21				1,773 21	162 02	479 68	1,293 53	
Ward 13.....	892 86				892 86	161 90	421 20	471 66	
Ward 14.....	693 87				693 87	120 00	595 13	98 74	
Ward 15.....	3,174 96				3,174 96	2,093 94	3,174 96		
Ward 16.....	5,025 51				5,025 51		40 50	4,985 01	
Ward 17.....	2,983 77				2,983 77		21 45	2,962 32	
Ward 19.....	7,651 97				7,651 97		693 98	7,022 99	
Ward 22.....	873 71				873 71			873 71	
Ward 23.....	658 09				658 09		513 00	145 09	
Ward 25.....	1,813 10				1,813 10		414 00	1,399 10	
Sidney st., Ward 20, recon- struction.....	253 06				253 06			253 06	
Washington st., between Grove Hall and Columbia Road.....	4,392 70				4,392 70			4,392 70	
<i>Carried forward.</i>	\$3,633,422 73	\$12,148 57			\$3,545,571 30	\$251,131 22	\$286,587 07	\$3,273,887 08	\$5,908,550 00

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99.	Revenue received dur- ing 1899-1900.	Loans issued in 1899-1900.	Appropria- tions, 1899-1900.	Total Credits.	March Draft.	Expendi- tures for 1899-1900.	Balances Unexpended.	Loans authorized but not issued.
<i>Brought forward.</i>									
Sewer Division.....	\$3,533,422 73	\$12,148 57			\$3,545,571 30	\$251,181 23	\$296,587 07	\$3,273,887 08	\$5,908,550 00
Payments to date.....		8,315 69			8,315 69		29,548 08	(\$21,062.34 to be provided for.)	
Maintenance, \$26,948 18									
Interest on Debt.....									
Sinking Fund Require- ment.....						19,077 79			
Refunded assessments, \$2,393.85									
Sewerage Works.....	44,426 50				44,426 50	2,399 85	113,352 20	(\$88,925.70 to be provided for.)	1,000,000 00
Dam from Maverick st. to Prescott st., East Boston..						75,883 96			
Stony Brook Improvement..	3,000 00				3,000 00			3,000 00	
Watering Division.....	46,673 34				46,673 34	2,618 26		43,881 19	
Department expenses.....		2,883 40			2,883 40			1,417 51	
Refunded assessments, \$1,335.56						810 03			
Street Laying-Out Dept.: Widening and Extending... Adams street, Park to Park- man, widening.....	867 48				867 48			867 48	
Atlantic st., Ward 15, widen- ing and construction.....	3,527 00				3,527 00			3,527 00	
Beacham street extension, laying out and construc- tion.....	3,558 29				3,558 29			3,558 29	
Calumet st., Ward 23, widen- ing and construction.....	5,121 61				5,121 61			5,121 61	
Cape street, laying out.....	625 38				625 38			625 38	
Geneva avenue.....	3,000 00				3,000 00			3,000 00	
Glover st., Ward 15, widen- ing and construction.....	7,000 00				7,000 00			7,000 00	
Green street, Main to High, widening.....	4,000 00				4,000 00			4,000 00	
	1,549 00				1,549 00			1,549 00	
<i>Carried forward.</i>	\$3,656,771 33	\$23,317 66			\$3,680,088 99	\$351,961 44	\$448,505 34	\$3,251,444 54	\$6,908,550 00

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — *Concluded.*

OBJECT OF APPROPRIATIONS.	Balances from 1898-99.	Revenue received dur- ing 1899-1900.	Loans issued in 1899-1900.	Appropri- ations, 1899-1900.	Total Credits.	March Draft.	Expendi- tures for 1899-1900.	Balances Unexpended.	Loans authorized but not issued.
<i>Brought forward.</i>	\$3,636,771 33	\$23,317 66			\$3,680,088 99	\$351,961 44	\$443,505 34	\$3,351,444 54	\$6,306,550 00
Park street, Ward 23, exten- sion west of Centre street,	2,000 00				2,000 00			2,000 00	
Quincy street, Ward 4, lay- ing out and construction.	2,626 67				2,626 67			2,626 67	
Walt street, laying out and construction.	382 80				382 80			382 80	
Weld street, Ward 23, widen- ing and construction.	494 01				494 01			494 01	
Water Department:									
• Current expenses, etc.		510,404 93			510,404 93	62,917 57	92,885 51	417,509 42	
• Extension of mains, etc.	47,398 37				47,398 37	10,956 59	11,456 59	35,941 78	
Wire Department:									
Underground work.						4,090 63	4,090 63	\$4,090.63, to be provided for.)	20,000 00
County of Suffolk:									
Penal Institutions Depart- ment,									
Deer Island Hospital,									
Ward A.	4,750 15				4,750 15	2,084 38	2,084 38	2,665 77	
	\$3,714,423 83	\$533,722 59			\$4,248,145 92	\$632,010 61	\$354,032 45	\$3,813,064 99	\$6,326,550 00
Less to be provided for								118,961 52	
								\$3,694,113 47	

* See Page 16.

WATER DEPARTMENT.

	Appropriations for 1899-1900.	March Draft.	Expenditures for 1899-1900.	Balances Unexpended.
Current Expenses, Extension of Mains, etc.....	\$540,000 00	\$73,566 54	\$104,044 48	\$435,955 52
Interest.....	791,992 00	175 00	175 00	791,817 00
Sinking Fund.....	209,824 00	.....	.....	209,824 00
	\$1,541,816 00	\$73,741 54	\$104,219 48	\$1,437,596 52
Refunded.....	.....	132 62	132 62	.....
		\$73,874 16	\$104,352 10	

CITY AND COUNTY DEBT.

Gross funded debt, December 31, 1898		\$82,652,656 60
Add funded debt issued in 1899		22,650 00
		<u>\$82,675,306 60</u>
Deduct funded debt paid in 1899		79,335 88
		<u>\$82,595,970 72</u>
Gross debt, February 28, 1899		
Sinking Funds, December 31, 1898	\$27,269,227 45	
Receipts during 1899	332,808 73	
	<u>\$27,602,036 18</u>	
Payments during 1899	79,335 88	
	<u>\$27,522,700 30</u>	
Betterments, etc., the pay- ments of which are pledged to the payment of debt:		
Betterments, etc.	\$56,974 33	
Street construction assess- ments, Chap. 323, Acts of 1891	396,606 19	
Sidewalk assessments, Chap. 401, Acts of 1892	30,292 44	
Sewer assessments, Chap. 402, Acts of 1892	372,162 84	
Sidewalk assessments, Chap. 437, Acts of 1893	1,503 39	
	<u>857,539 19</u>	
Total redemption means, February 28, 1899		28,380,239 49
Net debt, February 28, 1899		<u>\$54,215,731 23</u>
Gross debt, December 31, 1898		\$82,652,656 60
Gross debt, February 28, 1899		82,595,970 72
Decrease		<u>\$66,685 88</u>
Net debt, December 31, 1898		\$54,505,814 71
Net debt, February 28, 1899		54,215,731 23
Decrease		<u>\$290,083 48</u>
City debt		\$61,924,696 74
County debt		3,550,000 00
Cochituate water debt		17,121,273 98
		<u>\$82,595,970 72</u>

CITY AND COUNTY DEBT.

February 28, 1899.

Total Debt, City and County,		\$82,595,970 72
Less Special Loans (Outside of limit)	\$31,296,450 00	
Cochituate Water Debt,	17,121,273 98	
County Debt (Outside of limit)	2,921,000 00	
		<u>51,338,723 98</u>
		\$31,257,246 74
Sinking Funds	\$27,522,700 30	
Less Cochituate Water Sinking Fund	\$9,487,385 17	
Special Loans Sinking Funds	4,354,537 51	
County Court-House Sinking Fund	486,858 26	
	<u>14,328,780 94</u>	
		<u>13,193,919 36</u>
Debt, excluding debts outside of limit and deducting Sinking Funds for said debt		<u>\$18,063,327 38</u>

BORROWING CAPACITY.

Right to borrow, under Chap. 93, Acts of 1891, February 28, 1899, estimated	\$3,045,080 26
Less loans authorized but not issued, inside of limit	1,270,000 00
	<u>\$1,775,080 26</u>

LOANS AUTHORIZED, BUT NOT ISSUED.

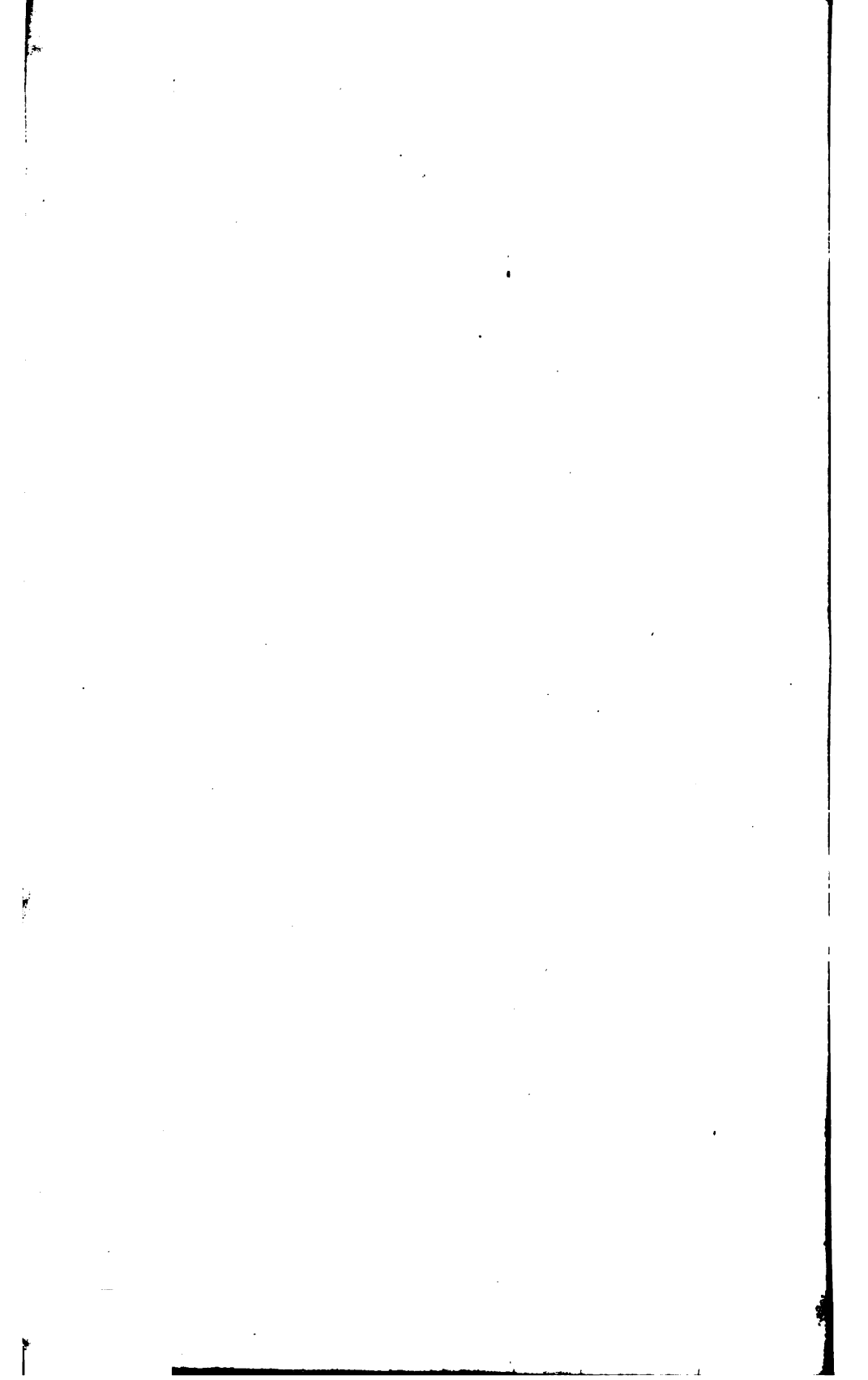
February 28, 1899.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
July 2, 1894.....	Rapid Transit (Chap. 548, Acts 1894)		¹ \$1,834,000 00
June 7, 1896.....	New Ferry Landing (Chap. 435, Acts 1895)		331,200 00
June 9, 1896.....	South Union Station (Chap. 516, Acts 1896)		300,000 00
April 29, 1897.....	Laying out and construction of Highways (Chap. 319, Acts 1897)		1,648,350 00
June 10, 1897.....	Rapid Transit (Chap. 500, Acts 1897)		500,000 00
March 29, 1898.....	South Union Station (Chap. 248, Acts 1898)	\$750,000 00	
May 26, 1898.....	Cambridge Bridge (Chap. 467, Acts 1898)		*
March 8, 1898.....	School-houses (Chap. 149, Acts 1898)	² 300,000 00	
January 2, 1899....	Playgrounds (Chap. 412, Acts 1898),	200,000 00 \$5,441	
January 12, 1899...	Sewerage Works.		1,000,000 00
January 12, 1899...	Wire Department.....	20,000 00	
		<u>\$1,270,000 00</u>	<u>\$5,658,550 00</u>
Inside Debt Limit.....	\$1,270,000 00		
Outside Debt Limit.....	5,658,550 00		
	<u>\$6,928,550 00</u>		

¹ Chap. 548, Acts of 1894, and Chap. 500, Acts 1897, authorizes the city of Boston to borrow not exceeding \$7,500,000 (this amount reduced \$616,000 under authority of Chap. 347, Act 1897) to promote Rapid Transit, and such further amount for Charlestown bridge and its approaches, in addition to the \$750,000 heretofore appropriated by the City Council, as may be necessary for the completion of said bridge and approaches.

² Chap. 149, Acts of 1898, authorizes the Treasurer of the city of Boston to issue bonds to pay the expense of building and furnishing High and Latin schools and taking land therefor to an amount not exceeding \$300,000, in the year 1899, \$300,000 in the year 1900, and \$250,000 in the year 1901.

* No limit to amount.





AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS FOR 1899-1900.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, April 1, 1899.

HON. JOSIAH QUINCY,
Mayor of the City of Boston:

SIR: The undersigned, in compliance with Chap. 6, Sect. 7, Revised Ordinances of 1898, herewith presents an exhibit of the General and Special Appropriations for the present financial year of 1899-1900, as shown in the books in his office, April 1, 1899, — including the April draft, — being three months' drafts, — exhibiting the original appropriations, the balances brought forward from 1898-99, the amounts drawn April 1, the total expenditures and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds, and borrowing capacity of the city, March 31, 1899.

The April draft comprises special payments and weekly pay-rolls during the month of March, and pay-rolls and bills payable April 1, 1899.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

REGULAR DEPARTMENT APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1899-99.	Revenue received dur- ing 1899-1900.	Loans issued in 1899-1900.	Appropriations, 1899-1900, and Transfers from.	Total Credits.	April Draft.	Expendi- tures for 1899-1900.	Balances Unexpended.
Art. Department.....	\$1,000 00	\$1,000 00	\$3 45	\$3 45	\$996 55
Assessing Department.....	148,500 00	148,500 00	4,354 95	13,052 91	135,447 09
Auditing Department.....	40,000 00	40,000 00	3,469 07	9,188 11	30,811 89
Bath Department.....	\$390 00	.....	69,500 00	69,500 00	6,923 26	17,988 75	51,511 25
Board of Aldermen.....	19,600 00	19,600 00	1,633 34	4,900 00	14,700 00
Salaries.....	5,000 00	5,000 00	150 67	195 76	4,804 24
Contingent Expenses.....
Board of Estimate and Ap- portionment.....	3,000 00	3,000 00	786 20	786 20	2,213 80
Building Department.....	88,500 00	88,500 00	7,583 03	22,927 57	66,172 43
Board of Appeals.....	1,800 00	1,800 00	493 00	493 00	1,307 00
Cemetery Department.....	43,500 00	43,500 00	3,693 63	8,886 08	34,613 92
City Clerk Department.....	46,700 00	46,700 00	3,729 52	9,945 48	36,754 52
City Council.....
City Council Proceedings.....	\$9,677 97	.....	.....	18,750 00	28,427 97	9,034 00	10,084 00	18,343 97
Incidental Expenses.....	5,000 00	5,000 00	843 29	4,292 85	767 15
City Debt Requirements.....
City Debt.....	1,856,540 00	1,856,540 00	.....	.....	1,856,540 00
Interest.....	24,825 70	.....	.....	2,035,460 00	2,060,285 70	616 00	1,732 00	2,058,563 70
City Messenger Department.....	29,400 00	29,400 00	2,283 44	5,034 77	24,365 23
Clerk of Committees Department: ment: Department Expenses.....	12,050 00	12,050 00	1,168 77	2,972 97	9,077 03
Reference Library.....	150 00	150 00	44 25	92 75	57 25
Collecting Department.....	98,500 00	98,500 00	10,220 51	32,338 51	68,161 49
Common Council: Salaries of Councilmen.....	22,500 00	22,500 00	1,875 00	5,625 00	16,875 00
Contingent Expenses.....	2,000 00	2,000 00	730 25	999 78	1,000 22
Salaries of Clerk and Assist- ants.....	5,000 00	5,000 00	408 03	1,147 72	3,852 28
Carried forward.....	\$24,503 67	\$390 00	.....	\$4,562,450 00	\$4,587,343 67	\$60,010 66	\$152,027 66	\$4,435,316 01

REGULAR DEPARTMENT APPROPRIATIONS.—Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99.	Revenue received dur- ing 1899-1900.	Loans issued in 1899-1900.	Appropri- ations, 1899-1900, and Transfers from.	Total Credits.	April Draft.	Expendi- ture for 1899-1900.	Balances Unexpended.
<i>Brought forward</i>	\$34,503 67	\$390 00	.....	\$4,552,450 00	\$4,587,943 67	\$60,010 66	\$152,027 06	\$4,435,916 01
Election Department.....	127,500 00	127,500 00	3,010 72	8,693 68	118,806 37
Engineering Department.....	78,800 00	78,800 00	5,067 14	16,023 65	62,776 35
Fire Department.....	1,116,500 00	1,116,500 00	101,423 78	206,370 33	909,229 67
Health Department.....	145,000 00	145,000 00	12,312 23	28,974 21	116,025 79
Hospital Department.....	376,000 00	380,777 00	31,196 77	107,263 09	273,513 91
Children's Institutions De- partment.....	5,777 00	.....	.....	.....	.....	.....	.....
Placing-out-and Office Divi- sion.....	87,000 00	87,000 00	6,329 25	20,385 71	66,164 29
Marcella street Home.....	1,400 00	1,400 00	46 00	519 91	67,780 09
Parental School.....	33,500 00	33,500 00	4,094 25	10,774 04	22,525 96
House of Reformation, Hartford Island.....	33,000 00	33,000 00	2,521 81	8,845 84	24,154 16
Insane Hospital Dept.....	130,000 00	130,000 00	9,226 50	30,692 26	89,307 84
Boston Insane Hospitals Inmate in State Institutions, Pauper Institutions Depart- ment.....	185,000 00	185,000 00	.....	51,383 30	133,141 70
Boston Almshouse and Hos- pital, Long Island.....	96,000 00	96,000 00	8,751 85	28,465 30	67,534 70
Almshouse, Charlestown.....	14,000 00	14,000 00	973 57	3,596 70	10,403 30
Pauper expenses.....	2,000 00	2,000 00	4 41	283 55	1,716 45
Office expenses.....	3,500 00	3,500 00	184 47	774 23	2,725 77
Institutions Registration De- partment.....	17,250 00	17,250 00	1,319 32	3,067 74	14,182 26
Steamer "J. Putnam Brad- lee".....	17,000 00	17,000 00	821 04	2,744 95	14,255 05
Steamer "John Howard".....	5,500 00	5,500 00	265 18	1,841 93	3,658 07
<i>Carried forward</i>	\$34,503 67	\$6,167 00	.....	\$7,009,500 00	\$7,050,170 67	\$243,158 95	\$688,568 13	\$6,366,612 54

REGULAR DEPARTMENT APPROPRIATIONS.—Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99.	Revenue received during 1899-1900.	Loans issued in 1899-1900.	Appropriations, 1899-1900, and Transfers from.	Total Credits.	April Draft.	Expenditures for 1899-1900.	Balances Unexpended.	Loans authorized but not issued.
<i>Brought forward</i>	\$34,503 67	\$6,167 00	.....	\$7,000,500 00	\$7,060,170 67	\$243,153 95	\$683,558 13	\$6,306,612 54	
Lamp Department.....	670,000 00	670,000 00	51,692 41	160,169 49	618,880 51	
Law Department.....	40,000 00	40,000 00	3,179 37	3,892 33	36,107 68	
Library Department.....	216,000 00	216,000 00	21,748 40	49,366 26	206,683 71	
Market Department.....	8,250 00	8,250 00	732 50	2,357 79	5,912 21	
Mayor: Office Expenses, etc.,	36,400 00	36,400 00	3,693 82	9,686 80	36,763 20	
Public Celebrations and Lectures.....	37,800 00	37,800 00	996 41	996 41	36,873 59	
Music Department.....	10,000 00	10,000 00	432 61	704 87	9,295 68	
Overseeing of the Poor Dept.	129,900 00	129,900 00	11,371 57	37,446 51	92,453 49	
Police Department.....	140,000 00	140,000 00	7,491 57	17,966 80	122,033 20	
Printing Department.....	1,688,500 00	1,688,500 00	127,909 49	278,783 86	1,369,716 15	\$10,000 00
Public Buildings Department:	5,072 32	.....	42,250 00	47,322 32	10,504 36	42,558 01	4,764 31	
General Expenses.....	150,500 00	150,500 00	83,010 68	113,632 59	36,817 41	
Electrical Construction Division.....	23,541 64	.....	7,000 00	30,541 64	28,747 98	44,230 35	(\$18,688.71 to be provided for.)	25,000 00
Repair Division.....	70,708 54	.....	100 00	70,808 54	56,313 75	82,230 48	(\$11,421.94 to be provided for.)	25,000 00
Public Grounds Department.....	80,000 00	80,000 00	5,823 01	24,043 05	55,956 95	
Registry Department.....	26,000 00	26,000 00	3,629 83	6,423 74	19,576 26	
Reserve Fund.....	48 20	.....	106,879 00	106,927 20	5,356 19	11,624 49	95,302 71	
School Committee:	2,586,913 68	2,586,913 68	211,738 92	618,047 64	1,977,866 04	
Department Expenses:	252,500 00	252,500 00	13,462 06	48,968 18	203,531 82	
Public Buildings, School Expenses.....	2,350 00	2,350 00	176 26	513 76	1,836 24	
Sinking Funds Department.....	227,000 00	227,000 00	18,929 22	56,803 97	170,196 03	
Soldiers' Relief Department.....	13,000 00	13,000 00	850 09	2,749 29	10,250 71	
Statistics Department.....	6,000 00	6,433 86	405 77	1,063 45	5,370 41	
"City Record".....	453 86	.....	.....	.....	.....	.....	.....
<i>Carried forward</i>	\$34,503 67	\$105,991 56	.....	\$13,474,842 68	\$13,615,337 91	\$914,592 92	\$2,303,387 76	\$11,336,610 80	\$60,000 00

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99.	Revenue received during 1899-1900.	Loans issued in 1899-1900.	Appropriations for 1899-1900.	Total Credits.	April Draft.	Expenditures for 1899-1900.	Balances Unexpended	Loans authorized but not issued.
Bath Department: Bath-house, etc., opposite Charlestown Heights Park.....	\$939 62				\$939 62		\$104 17	\$835 45	
Bathing Establishment, Ward 15.....	9,336 49				9,336 49		450 00	8,886 49	
Bathing pool, etc., Cabot St.....	175 84				175 84		129 90	45 94	
Commonwealth Park, Gym nasium.....	6,740 01				6,740 01	\$4,976 93	4,976 91	1,761 10	\$8,000 00
Convenience Station, at or near Park St.....	10,000 00				10,000 00			10,000 00	5,000 00
Convenience Station, Mass. achusetts Av. and Swett St.....	100 82				100 82			100 82	
Convenience station, Rox- bury Crossing.....									2,000 00
Gymnasium, Park street, Grove Halling facilities.....									5,000 00
Gymnasium, Elmwood st., ward-room, Ward 9.....									2,000 00
Public Landing, Mystic Playground.....	500 00				500 00			500 00	15,000 00
Public Landing, Dorchester bay.....									1,000 00
<i>Carried forward.....</i>	\$27,792 78				\$27,792 78	\$4,976 93	\$5,682 98	\$22,120 80	\$38,000 00

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99.	Revenue received dur- ing 1899-1900.	Loans issued in 1899-1900.	Appropri- ations 1899-1900.	Total Credits.	April Draft.	Expendi- tures for 1899-1900.	Balances Unexpended.	Loans authorized but not issued.
<i>Brought forward</i>	\$27,792 78				\$27,792 78	\$4,976 93	\$5,462 98	\$22,129 80	\$38,000 00
Summer baths, permanent improvements.....						10,000 00	10,000 00	(\$10,000.00 to be provided for.)	10,000 00
Cemetery Department: Chapel, Mt. Hope Ceme- tery.....	23,052 21				23,052 21		7 00	23,045 21	
Evergreen Cemetery, Wall.....	1,500 00				1,500 00			1,500 00	1,700 00
Filling cabinets and safe.....	495 00				495 00			495 00	
<i>Mt. Hope Cemetery. Im- provement of entrance.</i>									1,500 00
<i>Mt. Hope Cemetery, green pavement of.</i>									5,000 00
<i>Mt. Hope Cemetery. Im- provement of houses. Redemption of loans. Date.</i>						32,000 00			
<i>City Loans to City Debt Payment. \$39,000.00</i>						250,000 00			
<i>Redemption of Coahuila Debt. \$250,000.00</i>									
<i>Redemption of Ma- nagua Debt.</i>		\$10 50			10 50		10 50		
<i>Cost of Bonds, etc. tured by artments and Fur- nitures.</i>	404 27				404 27			404 27	
<i>Parsonage Department: Erecting Hall Building, Re- pairing Hall Building.</i>	73,607 64				73,607 64	7,055 00	7,139 00	66,468 64	15,000 00
<i>English construction construction.</i>									
<i>Carried forward</i>	\$126,851 90	\$10 50			\$126,862 40	\$304,031 93	\$304,819 48	\$114,042 92	\$71,200 00

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS	Balances from 1898-99.	Revenue received dur- ing 1899-1900.	Loans issued in 1899-1900.	Appropriations, 1899-1900.	Total Credits.	April Drift.	Expendi- tures for 1899-1900.	Balances Unexpended.	Loans authorized but not issued.
<i>Brought forward.</i>									
Fire Department:	\$126,851 90	\$10 50			\$126,862 40	\$304,091 33	\$304,819 48	\$114,942 92	\$71,200 00
Fire-boat	1,475 00				1,475 00	1,475 00	1,475 00		
Ladder truck, house, and chemical engine, Grove Hall	1,238 92				1,238 92			1,238 92	
Veterinary Hospital	118 87				118 87		118 87		
John Foster Trust Fund	30,128 34	97 48			30,225 82			30,225 82	5,000 00
Franklin Trades School Fund	361,597 16	1,170 02			362,767 18	2 50	9 50	362,757 68	
George B. Hyde Bequest	1,702 80	7,053 15			8,755 95		7,000 00	1,755 95	
Health Department:									
Morgue, North Grove St., re- construction, etc.	9,000 00				9,000 00			9,000 00	
Hospital Department:									
Ambulance station and equipment, South Boston,	36,872 43	122 74			36,995 17	4,510 37	4,630 37	32,364 80	10,000 00
Ann White Vose Building.									
Ann White Vose Building, equipment and furnishing.	4,000 00				4,000 00			4,000 00	22,000 00
Elevators.	571 00				571 00		490 00	81 00	
Hospital buildings, im- provements.									20,000 00
New Buildings, City Hos- pital.	17,436 01				17,436 01	9,258 48	11,027 36	6,408 65	
Screen Fund.	1,000 00				1,000 00			1,000 00	
Wynan Building Fund.	65,181 77	210 89			65,392 66			65,392 66	
Insane Hospital Department:									
Electric plant.									7,000 00
New Lunatic Hospital	58 79				58 79			58 79	
<i>Carried forward.</i>	\$357,232 99	\$8,664 78			\$665,897 77	\$319,278 28	\$320,570 58	\$628,327 19	\$135,800 00

AUDITOR'S MONTHLY EXHIBIT.

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LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99.	Revenue received dur- ing 1899-1900.	Loans issued in 1899-1900.	Appropria- tions, 1899-1900.	Total Credits.	April Draft.	Expendi- tures for 1899-1900.	Balances Unexpended.	Loans authorized but not issued.
<i>Brought forward</i>	\$657,232 98	\$8,664 78			\$665,897 77	\$319,278 28	\$329,570 58	\$628,327 19	\$135,800 00
Children's Institutions De- partment:									
House of Reformation, re- construction of work dam.									
aged by storm.....									8,000 00
House of Reformation, im- provement of graveyard.....									500 00
Parental School, drainage of land.....									5,000 00
Parental School, new build- ings and furnishing.....	4,959 44				4,959 44			4,959 44	
Pauper Institutions Depart- ment:									
Alms-house, Long Island, new power-house and equipment.....									60,000 00
Alms-house, Long Island, barn, improvements in.....	1,493 47				1,493 47			1,493 47	3,000 00
Buildings, etc., Long Island, Salt Water Fire System, Long Island.....	10,142 79				10,142 79			10,142 79	
Penal Institutions Depart- ment:									
Steamer "John Howard" reconstruction.....									8,000 00
Laying out and construction of Highways.....	116,336 75				116,336 75		135,838 06	(\$19,501.31 to be provided for.)	1,695,350 00
<i>Carried forward</i>	\$790,165 44	\$8,664 78			\$798,830 22	\$319,278 28	\$465,408 64	\$644,922 89	\$1,919,650 00

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — *Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1898-99.	Revenue received dur. ing 1899-1900.	Loans issued in 1899-1900.	Appropriations, 1899-1900.	Total Credits.	April Draft.	Expendi- tures for 1899-1900.	Balances Unexpended.	Loans authorized but not issued.
<i>Brought forward</i>	\$790,165 44	\$8,664 78	.....	.....	\$798,830 22	\$319,278 28	\$465,408 64	\$644,922 89	\$1,918,650 00
Payments to date .....	.....	.....	.....	.....	.....	3,678 59	.....	.....	.....
Street Const'n. \$10,191 27	.....	.....	.....	.....	.....	14,520 09	.....	.....	.....
Street Const'n. 34,883 81	.....	.....	.....	.....	.....	45,937 84	.....	.....	.....
Land Damages..... 90,766 19	.....	.....	.....	.....	.....	.....	.....	.....	.....
Miscellaneous.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Interest on Debt.....	.....	12,640 33	.....	.....	12,640 33	100 00	230 00	12,360 33	.....
Blue Hill and other avenues Chap. 334, Acts 1886, and Chap. 236, Acts 1888)	471,764 02	.....	.....	.....	471,764 02	.....	30,910 26	440,853 76	.....
Payments to date .....	.....	.....	.....	.....	.....	6,851 00	.....	.....	.....
Street Const'n. \$21,819 01	.....	.....	.....	.....	.....	6,027 05	.....	.....	.....
Land Damages..... 9,091 25	.....	.....	.....	.....	.....	.....	.....	.....	.....
Charlestown street (Chap. 346, Acts 1897).....	4,733 50	.....	.....	.....	4,733 50	.....	.....	4,733 50	.....
Library Department: Branch Library, Broad- way Extension, Improve- ments	3,456 88	.....	.....	.....	3,456 88	47 06	133 99	3,322 89	.....
Bust of General Walker	2,500 00	.....	.....	.....	2,500 00	.....	.....	2,500 00	.....
Library Building, Dart- mouth street.....	110,116 00	.....	.....	.....	110,116 00	5,943 47	10,531 45	99,584 55	.....
Library Building, Dart- mouth street, Furnish- ing	13,336 21	.....	.....	.....	13,336 21	2,148 02	6,542 06	6,794 16	.....
Library Department, Trust Funds Income.....	7,903 26	.....	.....	.....	7,903 26	500 09	1,374 99	6,628 27	.....
Music Department.....	.....	.....	.....	.....	.....	.....	.....	.....	2,000 00
Purchase and improvement of Mechanics' Hall organ.	.....	.....	.....	.....	.....	.....	.....	.....	.....
<i>Carried forward</i>	\$1,403,975 31	\$21,805 11	.....	.....	\$1,425,780 42	\$405,081 49	\$515,081 39	\$1,221,700 34	\$1,920,650 00

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.—Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99.	Revenue received dur- ing 1899-1900.	Loans issued in 1899-1900.	Appropria- tions, 1899-1900.	Total Credits.	April Draft.	Expendi- tures for 1899-1900.	Balances Unexpended.	Loans authorized but not issued.
<i>Brought forward.</i>	\$1,403,975 31	\$21,305 11			\$1,425,280 42	\$406,081 49	\$515,061 39	\$1,221,700 34	\$1,920,650 00
Parade Ground, etc., for the Militia.	124,298 60				124,298 60			124,298 60	
Park Department:									
Public Parks.	148,586 26				148,586 26		32,749 25	115,837 01	
Payments to date:									
Land.									
Construction . . . \$32,749 25						16,802 34			
Public Park Lands.	89 75				89 75			89 75	4,000 00
Hillings Field, construc- tion.	546 09				546 09	32 65		512 44	7,000 00
Christopher Gibson play- ground, construction.									1,000 00
Fellows-street playground, construction.									
Gymnasium, Ward 10.	3,500 00				3,500 00				
Land for playgrounds, ex- cursions, etc.									
Mystic playground, con- struction.						2,189 71	2,189 71	\$2,189 71, to be provided for.)	12,000 00
Neponset playground, con- struction.									1,600 00
North Brighton playground, construction.									5,000 00
Playgrounds.									
Playground, Billings Field,	19,356 25				19,356 25			19,356 25	
West Roxbury	4,286 48				4,286 48			\$7,549 36 to be provided for.)	
Playstead, Neponset									
Strandway, from Marine	6,419 98				6,419 98	77 10	1,217 92	5,202 08	
Park, west	4,594 21				4,594 21			4,594 21	
Phillips Street Fund, Income,									200,000 00
<i>Carried forward.</i>	\$1,715,662 93	\$21,305 11			\$1,736,968 04	\$424,143 29	\$563,627 79	\$1,496,080 66	\$2,108,160 00

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.—Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99.	Revenue received dur- ing 1899-1900.	Loans issued in 1899-1900.	Appropri- ations, 1899-1900.	Total Credits.	April Draft.	Expendi- tures for 1899-1900.	Balances Unexpended.	Loans authorized but not issued.
<i>Brought forward.</i>									
Police Department:									
Police Charitable Fund, In- come.....	\$1,715,662 98	\$21,305 11			\$1,736,968 04	\$494,143 29	\$563,527 79	\$1,496,060 66	\$2,158,150 00
Public Buildings Dept.:									
Elevator, Old Court House, Fire Department Building and site, South Boston ..	87 41				87 41	622 00	1,822 00	(\$1,794.59 to be provided for.)	5,000 00
New Elevator, City Hall ..									3,200 00
Ward-room, Ward 2, im- provements in.....	317 70				317 70			317 70	1,500 00
Ward-room, Ward 17, im- provement of lot.....									1,500 00
Ward-room and gymna- sium, Ward 8									30,000 00
Public Grounds Department:									4,000 00
Fence around storage lot and storehouses.....									1,000 00
Fence around square, Old Heath, New Heath, and Parker streets.....	669 40				669 40			669 40	
Highland Park.....									
Square, Bunker Hill, Vine and Moulton streets, im- provement of.....	386 78				386 78			386 78	
Swimming-pool, etc., Or- chard Park	116 25				116 25		116 25		
Tudor Bequest.....	236 84				236 84			236 84	
Randolph Trust Fund, Income, Rapid Transit.....	1,093 06				1,093 06			1,093 06	
	417,148 02				417,148 02	10,363 11	38,971 49	376,176 53	2,384,000 00
<i>Carried forward.</i>	\$2,135,690 39	\$21,305 11			\$2,156,995 50	\$495,128 40	\$604,487 53	\$1,875,942 97	\$4,588,350 00

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99.	Revenue received dur- ing 1899-1900.	Loans Issued in 1899-1900.	Appropri- ations, 1899-1900.	Total Credits.	April Draft.	Expend- itures for 1899-1900.	Balances Unexpended.	Loans authorized but not issued.
<i>Brought forward.....</i>	\$2,135,690 89	\$21,305 11			\$2,156,996 50	\$435,128 40	\$604,437 53	\$1,575,942 97	\$4,688,550 00
Rapid Transit Alterations.....	122,093 71				122,093 71	1,389 44	1,917 68	120,176 03	
School Committee:									
Bowdoin Dorchester School									
Fund, Income.....	595 88				595 88		40 84	554 99	
Gibson School Fund, In- come.....	3,644 55	68 75			3,713 30	246 01	552 77	3,160 53	
Horace Mann School Fund, Income.....	85 25				85 25		80 00	5 25	
School-houses.....	795,575 12				795,575 12	27,148 88	71,888 88	723,686 74	300,000 00
Grammar School-house, Bowdoin District.....	362 90				362 90			362 90	
Sidewalk Assessments, Repay- ment of.....	23,442 94				23,442 94	338 04	622 95	22,819 99	
South Union Station (Chap. 516, Acts 1898).....	117,377 42				117,377 42	2,877 23	5,144 62	112,232 80	1,050,000 00
Statue of Gen. Joseph Warren, Street Department.....	17,368 10				17,368 10			17,368 10	
Abolishment of Grade Cross- ings.....						12,253 19	22,094 06	(22,094.06 to be provided for.)	
Bridge, Lauriat avenue, Ward 24.....	21,000 00				21,000 00			21,000 00	
Cambridge Bridge.....	42,601 51				42,601 51	3,923 74	7,701 88	34,899 63	
Charlestown Bridge.....	55,809 86				55,809 86	7,440 45	17,126 53	38,683 33	
Harvard-street Bridge, re- construction.....	2,307 89				2,307 89		920 13	2,047 76	
Reconstruction of Bridges, New ferry-boats.....	845 23				845 23		883 47	61 78	
New ferry landing (Chap. 436, Acts 1895).....	78,086 40				78,086 40	135 00	918 50	77,117 90	
	25,406 51				25,406 51	142 73	3,818 89	21,587 62	331,200 00
<i>Carried forward.....</i>	\$3,442,333 63	\$21,373 86			\$3,463,707 49	\$491,073 10	\$743,438 03	\$3,071,698 52	\$6,268,550 00

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99.	Revenue received dur- ing 1899-1900.	Loans issued in 1899-1900.	Appropri- ations, 1898-1900.	Total Credits.	April Draft.	Expendi- tures for 1899-1900.	Balances Unexpended	Loans authorized but not issued.
<i>Brought forward.</i>	\$3,442,333 63	\$21,373 86			\$3,463,707 49	\$491,073 10	\$743,488 03	\$3,071,638 52	\$6,269,550 00
Albany street, in front of Mass. Homeopathic hos- pital, asphaltting ..	3,137 92				3,137 92			3,137 92	
Atlantic avenue, Dewey square to Oliver street, paving ..									38,000 00
Blackstone street, Hanover street across North street, paving ..									10,000 00
Brighton avenue, Ward 25, reconstruction ..	335 12				335 12			335 12	
Brooks street, Ward 25, con- struction ..	32,000 00				32,000 00		32,000 00	4,105 54	
Commonwealth avenue, Congress street, Atlantic avenue to bridge, paving ..	4,105 54				4,105 54				19,000 00
Devonshire street, Milk street to Water street, asphaltting ..									3,800 00
Malden Bridge ..									50,000 00
Eleanor and Ridgmont streets, Ward 25 ..	605 51				605 51			605 51	
Federal st., Dewey square to Milk street, paving ..									18,000 00
Freeport street, Ward 24, retaining wall ..	1,033 27				1,033 27			1,033 27	
Genesee and Oswego streets, asphaltting ..									8,000 00
Hudson avenue, between Kneeland and Bennet streets, asphaltting ..									6,000 00
<i>Carried forward.</i>	\$3,463,550 99	\$21,373 86			\$3,504,924 85	\$491,073 10	\$775,488 03	\$3,080,915 88	\$6,422,350 00

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99.	Revenue received dur- ing 1899-1900.	Loans issued in 1899-1900.	Appropri- ations, 1899-1900.	Total Credits.	April Draft.	Expendi- tures for 1899-1900.	Balances Unexpended	Loans authorized but not issued.
<i>Brought forward</i>	\$3,483,550 99	\$21,373 86			\$3,504,924 85	\$491,073 10	\$775,488 03	\$3, '8, '915 88	\$6,422,350 00
Kingston street, Bedford									11,000 00
to Beach street, paying									16,000 00
Leverett street, Mount St. to									1,300 00
Craigie's bridge, paying									5,000 00
Milton street, Ward 8, as									10,000 00
plating									2,500 00
Prescott street, East Boston,									
construction									
Princeton street, East Bos-									
ton, construction									
Retaining wall, Marcella									
and Centre streets									
Street Improvements:									
General	10,440 62				10,440 62	2,607 90	8,538 10	1,882 52	
Ward 4.....	4,982 35	556 20			5,438 55	74 79	1,526 95	3,961 60	
Ward 5.....	117 08				117 08			117 08	
Ward 8.....	1,336 30				1,336 30			1,336 30	
Ward 9.....	2,161 18				2,161 18			2,127 35	
Ward 10.....	696 49				696 49			696 49	
Ward 12.....	1,773 21				1,773 21			1,293 53	
Ward 13.....	892 86				892 86			471 66	
Ward 14.....	693 87				693 87			98 74	
Ward 15.....	3,174 96				3,174 96			4,985 01	
Ward 16.....	5,025 51				5,025 51			2,962 32	
Ward 17.....	2,983 77				2,983 77			7,022 99	
Ward 19.....	7,651 97				7,651 97			873 71	
Ward 22.....	873 71				873 71			145 09	
Ward 23.....	658 09				658 09			1,399 10	
Ward 25.....	1,813 10				1,813 10			253 06	
Ward 20, recon-	253 06				253 06				50,000 00
struction									
Sidney Ave.									
Talbot ave., completion of.									
<i>Carried forward</i>	\$3,529,080 03	\$21,930 06			\$3,550,900 09	\$493,755 79	\$791,895 91	\$3,110,543 84	\$6,517,050 00

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.—Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1896-99.	Revenue received dur- ing 1899-1900.	Loans issued in 1899-1900.	Appropriations, 1899-1900.	Total Credits.	April Draft.	Expendi- tures for 1899-1900.	Balances Unexpended	Loans authorized but not issued.
<i>Brought forward</i>	\$3,529,080 08	\$21,980 06	.....	.....	\$3,550,960 09	\$436,755 79	\$791,895 81	\$3,110,543 84	\$6,517,050 00
Washington st., between Grocery Hall and Columbia	.....	.....	.....	.....	.....	.....	.....	.....	.....
Seaver Division.....	4,392 70	17,264 43	.....	.....	4,392 70	232 40	232 40	4,160 30	.....
Police Division.....	.....	.....	.....	.....	17,264 49	.....	53,211 57	(\$35,927.48 to be provided for.)	.....
Maintenance of streets.....	.....	.....	.....	.....	.....	22,972 42	.....	.....	.....
Interest on Debt.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Sinking Fund Require- ments.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Refunded assessments.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Sewerage Works \$3,290.97	44,426 50	.....	.....	.....	44,426 50	891 12	192,712 10	(\$148,295.60 to be provided for.)	1,000,000 00
Dam from Maverick st. to Prescott st., East Boston.	3,000 00	.....	.....	.....	3,000 00	79,559 90	.....	3,000 00	.....
Stony Brook Improvement.	46,673 34	.....	.....	.....	46,673 34	1,612 35	4,394 50	42,278 84	.....
Watering Division.....	.....	6,157 51	.....	.....	6,157 51	.....	2,745 23	3,412 28	.....
Department expenses, \$2,007 23	.....	.....	.....	.....	.....	1,211 67	.....	.....	.....
Refunded assessments, \$138 00	.....	.....	.....	.....	.....	97 67	746 46	121 02	.....
Street Laying-Out Dept.: Widening and Extending.....	867 48	.....	.....	.....	867 48	.....	.....	.....	.....
Adams street, Park to Park.	3,527 00	.....	.....	.....	3,527 00	.....	.....	3,527 00	.....
Atlantic st., widening.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Atlantic st., Ward 15, widen- ing and construction.....	3,558 29	.....	.....	.....	3,558 29	.....	.....	3,558 29	.....
Beacham street extension, laying out and construc- tion.....	5,121 61	.....	.....	.....	5,121 61	.....	.....	5,121 61	.....
Calumet st., Ward 22, widen- ing and construction.....	625 38	.....	.....	.....	625 38	.....	.....	625 38	.....
Capeen street, laying out.....	3,000 00	.....	.....	.....	3,000 00	.....	.....	3,000 00	.....
Geneva avenue.....	7,000 00	.....	.....	.....	7,000 00	.....	.....	7,000 00	.....
Glover st., Ward 15, widen- ing and construction.....	4,000 00	.....	.....	.....	4,000 00	.....	.....	4,000 00	.....
<i>Carried forward</i>	\$3,655,222 33	\$45,372 06	\$3,700,594 39	\$600,879 78	\$1,045,938 07	\$3,190,348 06	\$7,517,050 00

AUDITOR'S MONTHLY EXHIBIT.

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LOAN, REVENUE, AND SPECIAL APPROPRIATIONS. — Concluded.

OBJECT OF APPROPRIATIONS.	Balances from 1898-99.	Revenue received dur- ing 1899-1900.	Loans issued in 1899-1900.	Appropria- tions, 1899-1900.	Total Credits.	April Draft.	Expendi- tures for 1899-1900.	Balances Unexpended.	Loans authorized but not issued.
<i>Brought forward.</i>	\$3,655,222 33	\$45,372 06			\$3,700,594 39	\$600,879 78	\$1,045,938 07	\$3,190,348 06	\$7,517,050 00
Green street, Main to High, widenng.	1,549 00				1,549 00			1,549 00	
Park street, Ward 23, exten- sion west of Centre street.	2,000 00				2,000 00			2,000 00	
Quincy street, Ward 4, lay- ing out and construction.	2,626 67				2,626 67			2,626 67	
Rutherford avenue, widen- ing.									200,000 00
Walt street, laying out and construction.	382 80				382 80			382 80	
Weld street, Ward 23, widen- ing and construction.	494 01				494 01			494 01	
Water Department:									
Extension of mains, etc.	47,398 37	1,022,187 44			1,022,187 44	116,856 80	209,752 81	812,435 13	410,000 00
Wire Department:					47,398 37	2,750 22	14,208 81	33,191 56	
Underground work.						1,485 39	5,576 02	(\$5,576.02 to be provided for.)	20,000 00
County of Suffolk:									
Penal Institutions Depart- ment,									5,500 00
Deer Island, electric lighting plant, extension of.									15,000 00
Deer Island, hospital for contagious diseases.									
Deer Island Hospital, Ward A.	4,750 15				4,750 15	1,089 78	3,124 16	1,625 99	
	\$3,714,423 33	\$1,067,559 50			\$4,781,982 83	\$723,011 97	\$1,278,697 37	\$4,044,653 22	\$8,167,560 00
Less to be provided for								541,267 76	
								\$3,503,385 46	

1 See Page 19.

WATER DEPARTMENT.

	Appropriations for 1899-1900.	April Draft.	Expenditures for 1899-1900.	Balances Unexpended.
Current Expenses.....	\$540,000 00	\$67,804 95	\$160,392 84	\$379,607 16
Interest.....	791,992 00	48,881 85	49,056 85	742,985 15
Sinking Fund.....	209,824 00	.....	.....	209,824 00
	\$1,541,816 00	\$116,686 80	\$209,449 69	\$1,332,366 31
Refunded.....	.....	170 00	302 62	
		\$116,856 80	\$209,752 31	

CITY AND COUNTY DEBT.

Gross funded debt, December 31, 1898	\$82,652,656 60
Add funded debt issued in 1899	22,650 00
	<u>\$82,675,306 60</u>
Deduct funded debt paid in 1899	79,335 88
	<u>\$82,595,970 72</u>
Gross debt, March 31, 1899	
Sinking Funds, December 31, 1898	\$27,269,227 45
Receipts during 1899	1,179,936 90
	<u>\$28,449,164 35</u>
Payments during 1899	79,335 88
	<u>\$28,369,828 47</u>
Betterments, etc., the pay- ments of which are pledged to the payment of debt:	
Betterments, etc.	\$56,081 97
Street construction assess- ments, Chap. 323, Acts of 1891	392,797 93
Sidewalk assessments, Chap. 401, Acts of 1892	29,903 40
Sewer assessments, Chap. 402, Acts of 1892	365,327 19
Sidewalk assessments, Chap. 437, Acts of 1893	1,503 39
	<u>845,613 88</u>
Total redemption means, March 31, 1899	29,215,442 35
Net debt, March 31, 1899	<u>\$53,380,528 37</u>
Gross debt, December 31, 1898	\$82,652,656 60
Gross debt, March 31, 1899	82,595,970 72
Decrease	<u>\$56,685 88</u>
Net debt, December 31, 1898	\$54,505,814 71
Net debt, March 31, 1899	53,380,528 37
Decrease	<u>\$1,125,286 34</u>
City debt	\$61,924,696 74
County debt	3,550,000 00
Cochituate water debt	17,121,273 98
	<u>\$82,595,970 72</u>

CITY AND COUNTY DEBT.

March 31, 1899.

Total Debt, City and County,		\$82,595,970 72
Less Special Loans (Outside of limit)	\$31,296,450 00	
Cochituate Water Debt,	17,121,273 98	
County Debt (Outside of limit)	2,921,000 00	
		<u>51,338,723 98</u>
		\$31,257,246 74
Sinking Funds	\$28,369,828 47	
Less Cochituate Water Sinking Fund	\$9,487,625 85	
Special Loans Sinking Funds	5,197,744 27	
County Court-House Sinking Fund	486,921 11	
	<u>15,172,291 23</u>	
		<u>18,197,537 24</u>
Debt, excluding debts outside of limit and deducting Sinking Funds for said debt		<u>\$18,059,709 50</u>

BORROWING CAPACITY.

Right to borrow, under Chap. 93, Acts of 1891, March 31, 1899, estimated	\$3,045,080 26
Less loans authorized but not issued, inside of limit	2,104,000 00
	<u>\$941,080 26</u>

LOANS AUTHORIZED, BUT NOT ISSUED.

March 31, 1899.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
July 2, 1894.....	Rapid Transit (Chap. 548, Acts 1894)		¹ \$1,884,000 00
June 7, 1896.....	New Ferry Landing (Chap. 435, Acts 1895).....		331,200 00
June 9, 1896.....	South Union Station (Chap. 516, Acts 1896).....		300,000 00
April 29, 1897.....	Laying out and construction of Highways (Chap. 319, Acts 1897),		1,643,350 00
June 10, 1897.....	Rapid Transit (Chap. 500, Acts 1897).....		500,000 00
March 29, 1898.....	South Union Station (Chap. 248, Acts 1898).....	\$750,000 00	
May 26, 1898.....	Cambridge Bridge (Chap. 467, Acts 1898).....		*
March 8, 1898.....	School-houses (Chap. 149, Acts 1898).....	* 300,000 00	
January 2, 1899....	Playgrounds (Chap. 412, Acts 1898),	200,000 00	
January 12, 1899..	Sewerage Works.....		1,000,000 00
January 12, 1899..	Wire Department.....	20,000 00	
January 24, 1899..	Faneull Hall Building, reconstruction.....	15,000 00	
January 28, 1899..	Water Department, extension of Mains.....		410,000 00
January 28, 1899..	Laying out and construction of Highways (Chap. 323, Acts 1891),		55,000 00
January 28, 1899..	Public Buildings Department, Repair Division, for working capital.....	25,000 00	
January 28, 1899..	Public Buildings Department, Electrical Construction Division, for working capital.....	10,000 00	
January 28, 1899..	Printing Department, for working capital.....	10,000 00	
February 3, 1899..	Public Buildings Department, Electrical Construction Division, for additional working capital.....	15,000 00	
February 7, 1899..	Malden Bridge.....	50,000 00	
	<i>Carried forward.....</i>	\$1,395,000 00	\$6,123,550 00

¹ Chap. 548, Acts of 1894, and Chap. 500, Acts 1897, authorizes the city of Boston to borrow not exceeding \$7,500,000 (this amount reduced \$616,000 under authority of Chap. 347, Act 1897) to promote Rapid Transit, and such further amount for Charlestown bridge and its approaches, in addition to the \$750,000 heretofore appropriated by the City Council, as may be necessary for the completion of said bridge and approaches.

² Chap. 149, Acts of 1898, authorizes the Treasurer of the city of Boston to issue bonds to pay the expense of building and furnishing High and Latin schools and taking land therefor to an amount not exceeding \$300,000, in the year 1899, \$300,000 in the year 1900, and \$250,000 in the year 1901.

* No limit to amount.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

March 31, 1899.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
February 27, 1899..	<i>Brought forward</i>	\$1,395,000 00	\$6,123,550 00
	General Loan appropriation, \$709,000:		
	BATH DEPARTMENT.		
	Convenience station, at or near Park st., additional.....	5,000 00	
	Convenience station, Roxbury Crossing.....	2,000 00	
	Commonwealth Park, gymnasium, additional.....	8,000 00	
	Gymnasium, Ward 9.....	15,000 00	
	Gymnasium, Paris st., East Boston, new bathing facilities,	5,000 00	
	Public Landing, Dorchester bay.....	1,000 00	
	Gymnasium, Elmwood st., ward room.....	2,000 00	
	Summer baths, permanent improvements.....	10,000 00	
	CEMETERY DEPARTMENT.		
	Filing cabinets and safe.....	1,700 00	
	Mount Hope Cemetery, improvement of entrance.....	1,500 00	
	Mount Hope Cemetery, greenhouses.....	5,000 00	
	CHILDREN'S INSTITUTIONS DEPARTMENT.		
	House of Reformation, reconstruction of work damaged by storm.....	8,000 00	
	House of Reformation, improvement of graveyard.....	500 00	
	Parental School, drainage of land.....	5,000 00	
	FIRE DEPARTMENT.		
	Veterinary Hospital, additional,	5,600 00	
	HOSPITAL DEPARTMENT.		
	Hospital buildings, improvements.....	20,000 00	
	Ann White Vose Building, equipment and furnishing.....	22,000 00	
	Ambulance station and equipment, South Boston.....	10,000 00	
	INSANE HOSPITAL DEPARTMENT.		
	Electric plant.....	7,000 00	
	<i>Carried forward</i>	\$1,529,300 00	\$6,123,550 00

LOANS AUTHORIZED, BUT NOT ISSUED. — *Continued.*

March 31, 1899.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
February 27, 1899..	<i>Brought forward</i>	\$1,529,300 00	\$6,123,550 00
	MUSIC DEPARTMENT.		
	Purchase and improvement of Mechanics' Hall organ.....	2,000 00	
	PARK DEPARTMENT.		
	Christopher Gibson playground, construction.....	7,000 00	
	Billings field, construction.....	4,000 00	
	North Brighton playground, construction.....	7,000 00	
	Mystic playground, construction.....	1,500 00	
	Neponset playground, construction.....	5,000 00	
	Fellows-street playground, construction.....	1,000 00	
	Land for playgrounds, executions, etc.....	12,000 00	
	PAUPER INSTITUTIONS DEPT.		
	Almshouse, Long Island, new power-house and equipment...	60,000 00	
	Almshouse, Long Island, barn, improvements in.....	3,000 00	
	PENAL INSTITUTIONS DEPT.		
	Deer Island, hospital for contagious diseases.....	15,000 00	
	Deer Island, electric lighting plant, extension of.....	5,500 00	
	Steamer "John Howard," reconstruction	8,000 00	
	PUBLIC BUILDINGS DEPT.		
	Elevator, Old Court House	5,000 00	
	New elevator, City Hall.....	3,200 00	
	Ward-room, Ward 2, improvements in.....	1,500 00	
	Ward-room, Ward 17, improvement of lot.....	1,500 00	
	Ward-room and gymnasium, Ward 8.....	30,000 00	
	PUBLIC GROUNDS DEPARTMENT.		
	Fence around storage lot, and storehouses	4,000 00	
	Fence around square bounded by Old Heath, New Heath and Parker streets.....	1,000 00	
	<i>Carried forward</i>	\$1,706,500 00	\$6,123,550 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

March 31, 1899.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
February 27, 1899..	<i>Brought forward</i>	\$1,706,500 00	\$6,123,550 00
	STREET DEPARTMENT.		
	Harrison ave., between Kneeland and Bennet sts., asphalt-ing	6,000 00	
	Milton st., Ward 8, asphalt-ing,	1,200 00	
	Talbot ave., completion of.....	50,000 00	
	Retaining wall, Marcella and Centre sts.	2,500 00	
	Atlantic ave., Dewey sq. to Oliver st., paving	38,000 00	
	Federal st., Dewey sq. to Milk st., paving	18,000 00	
	Devonshire st., Milk st. to Water st., asphalt-ing	3,800 00	
	Kingston st., from Bedford st. to Beach st., paving	11,000 00	
	Genesee and Oswego sts., asphalt-ing.....	8,000 00	
	Leverett st., Minot st. to Craigle's bridge, paving	15,000 00	
	Congress st., Atlantic ave. to bridge, paving.....	19,000 00	
	Princeton st., East Boston, construction	10,000 00	
	Prescott st., East Boston, construction	5,000 00	
	Blackstone st., Hanover st. across North st., paving	10,000 00	
	STREET LAYING-OUT DEPT.		
	Rutherford ave., widening, in accordance with Chapter 275, of the Acts of 1898	200,000 00	
		<u>\$2,104,000 00</u>	<u>\$6,123,550 00</u>
Inside Debt Limit.....		\$2,104,000 00	
Outside Debt Limit.....		6,123,550 00	
		<u>\$8,227,550 00</u>	

